

EXHIBIT B

Post-Petition Purchase Orders, Invoices, and Bills of Lading

Email: accounts.receivable@almarsales.com

ALMAR SALES CO.
320 5th Avenue, 3rd Floor
New York, NY 10001



Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958389
DATE	11/04/24
DUE DATE	12/04/24
ACCOUNT NO.	01455-1000
PAGE NO.	1

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO Big Lots DC# 874
 50 RAUSCH CREEK ROAD
 (570)695-2848
 TREMONT, PA 17981

DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095649678		978850	C C	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
80108	200G FROSTED COCONUT BATH SALTS UPC: 8-10025-80108-3 Master: 48	2304	2304	EA	.50	1152.00	
80109	200G WINTER BERRY BATH SALTS UPC: 8-10025-80109-0 Master: 48	2160	2160	EA	.50	1080.00	
80111	12PC LIP AND UNDER EYE DUO- SHEA BUTTER + COC UPC: 8-10025-80111-3 Master: 48	288	288	EA	2.25	648.00	
80112	8PC WINTER NOSE STRIP UPC: 8-10025-80112-0 Master: 48	288	288	EA	1.00	288.00	
80406EA	BATH CONFETTI WHITE SNOWFLAKE, UPC: 8-10025-80406-0 Master: 12	4560	4560	EA	1.00	4560.00	
80815	12PC FIRMING DUO 6LIP MASKS & 6SET UNDER EYE UPC: 8-10025-80815-0 Inner/Master: 12/48	840	840	EA	2.25	1890.00	
80816	8PC GREEN TEA & COLLAGEN NOSE STRIP UPC: 8-10025-80816-7 Inner/Master: 12/24	840	840	EA	1.00	840.00	
80817	5PC NIACINAMIDE + VITAMIN C HYDRATING FACE MA UPC: 8-10025-80817-4 Master: 48	576	576	EA	2.00	1152.00	
80835	1PC NIACINAMIDE + VITAMIN C HYDRATING FACE MA UPC: 8-10025-80835-8 Inner/Master: 12/48	192	192	EA	.40	76.80	
01638 FB	BALT SALTS UPC: 8-17505-01638-8 Inner/Master: /48	192	192	EA	.50	96.00	
80101	5PC HEAD TO TOE MASKING UPC: 8-10025-80101-4 Master: 48	288	288	EA	2.00	576.00	

SUB TOTAL 12358.80

FREIGHT

TOTAL QUANTITY				TOTAL	ORDER COMPLETE		TOTAL	B/O UNITS	
DOZENS	UNITS	PIECES	CARTONS	WEIGHT	PALLETS	YES	NO	CUBIC FEET	N #9788
		12528	564	5409		Y			B/O AMT

TOTAL 12358.80

SHIPPED FROM ALW

REMIT PAYMENT TO:

LOAD #

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001



ISA*00* *00* *12*6142786551 *01*001303577
*241021*1445**00501*000005730*0*P*>
GS*PO*6142786551*001303577*20241021*1445*5730*X*005010
ST*850*463601014
BEG*00*SA*0095649678*1*20241021
REF*LU*0874*W
REF*IA*0000159430
REF*PK*N
REF*FJ*12528
PER*BD*SICILIAN, ABIGAIL
FOB*CC*OV*US PENNSYLVANIA-LTL***CA*US**Collect
FOB*CC*DE*US PENNSYLVANIA-LTL***OR*US**O
ITD*01*3*1**30*****130
DTM*073*20241023
DTM*037*20241028
DTM*002*20241104
DTM*001*20241101
N9*ZZ*BIG LOTS PO TERMS AND COMMENTS
MTX**BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING
PAYMENT
MTX**VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND
COMPLIANCE GUIDE
MTX**AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON
THE ORDER DATE
N1*VN*ALMAR SALES COMPANY
N1*ST*TREMONT DC - #0874*92*0874
N3*50 RAUSCH CREEK RD
N4*TREMONT*PA*17981*US
PER*IC*TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC*TE*570-695-2848
N1*BT*TREMONT DC - #0874
N3*4900 E Dublin Granville Rd
N4*Columbus*OH*43081*US
PO1*1*2304*EA*0.5**SK*810795354***UP*810025801083*SZ*0048*BL*Brand
PO3*QO*****48*CT
PID*F****200G FROSTED COCONUT BATH SALTS
PO4*48*****12
PO1*2*2160*EA*0.5**SK*810795355***UP*810025801090*SZ*0048*BL*Brand
PO3*QO*****45*CT
PID*F****200G WINTER BERRY BATH SALTS
PO4*48*****12
PO1*3*288*EA*2.25**SK*810795462***UP*810025801113*SZ*0048*BL*Brand
PO3*QO*****6*CT
PID*F****LIP UNDR EYE DUO SHEA BTR COC 12PC
PO4*48*****12
PO1*4*288*EA*1**SK*810795463***UP*810025801120*SZ*0048*BL*Brand
PO3*QO*****6*CT
PID*F****WINTER NOSE STRIP 8PC
PO4*48*****12
PO1*5*4560*EA*1**SK*810795356***UP*810025804060*SZ*0012*BL*Brand
PO3*QO*****380*CT
PID*F****BATH CONFETTI WHITE SNOWFLAKE, BLUE DOT
PO4*12*****12
PO1*6*840*EA*2.25**SK*810795464***UP*810025808150*SZ*0024*BL*Brand
PO3*QO*****35*CT

PID*F****FIRMING DUO LIP EYE MASKS 12PC
PO4*24*****12
PO1*7*840*EA*1**SK*810795465***UP*810025808167*SZ*0024*BL*Brand
PO3*QO*****35*CT
PID*F****GREEN TEA COLLAGEN NOSE STRIP 8PC
PO4*24*****12
PO1*8*576*EA*2**SK*810795352***UP*810025808174*SZ*0024*BL*Brand
PO3*QO*****24*CT
PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 5PC
PO4*24*****24
PO1*9*192*EA*0.4**SK*810795353***UP*810025808358*SZ*0048*BL*Brand
PO3*QO*****4*CT
PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 1PC
PO4*48*****12
PO1*10*192*EA*0.5**SK*810795357***UP*817505016388*SZ*0048*BL*Brand
PO3*QO*****4*CT
PID*F****BORN TO SPARKLE GALAXY BATH SALTS
PO4*48*****1
PO1*11*288*EA*2**SK*810797165***UP*810025801014*SZ*0048*BL*Brand
PO3*QO*****6*CT
PID*F****5PC HEAD TO TOE MASKING
PO4*48*****12
CTT*11
AMT*TT*12358.8
SE*73*463601014
ST*850*463601015
BEG*00*SA*0095649679*1*20241021
REF*LU*0879*W
REF*IA*0000159430
REF*PK*N
REF*FJ*7848
PER*BD*SICILIAN, ABIGAIL
FOB*CC*OV*US PENNSYLVANIA-LTL***CA*US**Collect
FOB*CC*DE*US PENNSYLVANIA-LTL***OR*US**O
ITD*01*3*1**30*****130
DTM*073*20241020
DTM*037*20241025
DTM*002*20241111
DTM*001*20241031
N9*ZZ*BIG LOTS PO TERMS AND COMMENTS
MTX**BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING
PAYMENT
MTX**VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND
COMPLIANCE GUIDE
MTX**AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON
THE ORDER DATE
N1*VN*ALMAR SALES COMPANY
N1*ST*DURANT DC - #0879*92*0879
N3*2306 ENTERPRISE DR
N4*DURANT*OK*74701*US
PER*IC*DURANT DC - #0879 DURANT DC, LLC*TE*580-931-2100
N1*BT*DURANT DC - #0879
N3*4900 E Dublin Granville Rd
N4*Columbus*OH*43081*US

PO1*1*1392*EA*0.5**SK*810795354***UP*810025801083*SZ*0048*BL*Brand
PO3*QO*****29*CT
PID*F*****200G FROSTED COCONUT BATH SALTS
PO4*48*****12
PO1*2*1296*EA*0.5**SK*810795355***UP*810025801090*SZ*0048*BL*Brand
PO3*QO*****27*CT
PID*F*****200G WINTER BERRY BATH SALTS
PO4*48*****12
PO1*3*192*EA*2.25**SK*810795462***UP*810025801113*SZ*0048*BL*Brand
PO3*QO*****4*CT
PID*F*****LIP UNDR EYE DUO SHEA BTR COC 12PC
PO4*48*****12
PO1*4*192*EA*1**SK*810795463***UP*810025801120*SZ*0048*BL*Brand
PO3*QO*****4*CT
PID*F*****WINTER NOSE STRIP 8PC
PO4*48*****12
PO1*5*2712*EA*1**SK*810795356***UP*810025804060*SZ*0012*BL*Brand
PO3*QO*****226*CT
PID*F*****BATH CONFETTI WHITE SNOWFLAKE, BLUE DOT
PO4*12*****12
PO1*6*600*EA*2.25**SK*810795464***UP*810025808150*SZ*0024*BL*Brand
PO3*QO*****25*CT
PID*F*****FIRMING DUO LIP EYE MASKS 12PC
PO4*24*****12
PO1*7*600*EA*1**SK*810795465***UP*810025808167*SZ*0024*BL*Brand
PO3*QO*****25*CT
PID*F*****GREEN TEA COLLAGEN NOSE STRIP 8PC
PO4*24*****12
PO1*8*432*EA*2**SK*810795352***UP*810025808174*SZ*0024*BL*Brand
PO3*QO*****18*CT
PID*F*****NIACINAMIDE VIT C HYDRAT FACE MASK 5PC
PO4*24*****24
PO1*9*144*EA*0.4**SK*810795353***UP*810025808358*SZ*0048*BL*Brand
PO3*QO*****3*CT
PID*F*****NIACINAMIDE VIT C HYDRAT FACE MASK 1PC
PO4*48*****12
PO1*10*96*EA*0.5**SK*810795357***UP*817505016388*SZ*0048*BL*Brand
PO3*QO*****2*CT
PID*F*****BORN TO SPARKLE GALAXY BATH SALTS
PO4*48*****1
PO1*11*192*EA*2**SK*810797165***UP*810025801014*SZ*0048*BL*Brand
PO3*QO*****4*CT
PID*F*****5PC HEAD TO TOE MASKING
PO4*48*****12
CTT*11
AMT*TT*7983.6
SE*73*463601015
GE*3*5730
IEA*1*000005730

DATE: 10/21/24
TIME: 16:29:46

ALMAR SALES COMPANY
ORDER SUMMARY FOR 01455-1000

PAGE: 1
ED.MAINS

Item Code	Description	ORDER	ALLOC	B/O	On Ord Price	Total	Start Dt	Cxl Date	UPC#	SKU
01638 FB	BALT SALTS	336	144	192	.50	168.00	11/04/24	11/04/24	817505016388	
80101	5PC HEAD TO TOE MASKING	624	624		2.00	1248.00	11/04/24	11/04/24	810025801014	
80108	200G FROSTED COCONUT BAT	4992	2688	2304	.50	2496.00	11/04/24	11/04/24	810025801083	
80109	200G WINTER BERRY BATH S	4704	2544	2160	.50	2352.00	11/04/24	11/04/24	810025801090	
80111	12PC LIP AND UNDER EYE D	624	624		2.25	1404.00	11/04/24	11/04/24	810025801113	
80112	8PC WINTER NOSE STRIP	624	624		1.00	624.00	11/04/24	11/04/24	810025801120	
80406	BATH CONFETTI WHITE SNOW	9864	822	9042	1.00	9864.00	11/04/24	11/04/24	810025804060	
80815	12PC FIRMING DUO 6LIP MA	1920	1920		2.25	4320.00	11/04/24	11/04/24	810025808150	
80816	8PC GREEN TEA & COLLAGEN	1920	1920		1.00	1920.00	11/04/24	11/04/24	810025808167	
80817 BOX	HYDRATING FACE MASKS BOX	1320	525	795	2.00	2640.00	11/04/24	11/04/24	810025808174	
80835	1PC NIACINAMIDE + VITAMI	432	240	192	.40	172.80	11/04/24	11/04/24	810025808358	
Totals:		27360	12675	14685		27208.80				

Customer PO#s	Customer	Order #s		Total \$s	# Of Orders
		Start	End		
0095649677	BIG LOTS - DIP# 24-1	978750	978750	6866.40	1
0095649678	BIG LOTS - DIP# 24-1	978751	978751	12358.80	1
0095649679	BIG LOTS - DIP# 24-1	978752	978752	7983.60	1

Total # Of POs: 3 Total # Of Orders: 3

Item Code	Item Description	Items Backordered			Qty Expected	Dt Expected	Status	PO/IX Num
		Whs Report	BOs	Total BOs				
01638 FB	BALT SALTS	ALW	192.00	192.00			No Production	
80108	200G FROSTED COCONUT	ALW	2304.00	2304.00			No Production	
80109	200G WINTER BERRY BA	ALW	2160.00	2160.00			No Production	
80406	BATH CONFETTI WHITE	ALW	9042.00	9042.00			No Production	
80817 BOX	HYDRATING FACE MASKS	ALW	795.00	795.00			No Production	
80835	1PC NIACINAMIDE + VI	ALW	192.00	192.00			No Production	

11/4 office

DATE: 10/30/2024		BILL OF LADING		#158560	PAGE 1 OF 1
SHIPPING FROM					
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00245760000258245 <i>Trailer: 54489</i>	
SHIP TO				CARRIER NAME: CH ROBINSON	
NAME: BIG LOTS DC# 874 LOCATION: _____ ADDRESS: 50 RAUSCH CREEK ROAD (570)695-2848 CITY/STATE/ZIP: TREMONT, PA 17981 US CID# _____				Seal number(s): <i>25910473</i> SCAC: RBCL Pro Number: <i>PHS: 4</i> <i>Ctns: 564</i>	
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (CHECK BOX)	
NAME: CHR LTL ADDRESS: 14800 CHARLSON ROAD SUITE 2100 CITY/STATE/ZIP: EDEN PRAIRIE MN 55347					
Special Instructions: ASN #978850ALW001 40512269; RTS ID: 32869269					
CUSTOMER ORDER NUMBER		# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				PALLET	
0095649678		564	2704.67	Y	40512269; RTS ID: 32869269
Grand Total		564	2704.67		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
	PCS	564	CTNS	2704.67	UNKNOWN
		564		2704.67	
				GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount _____ \$ Fee Terms: Collect _____ Prepaid _____ Customer check acceptable: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserve, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date		Packing List		Trailer Loaded	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver By Driver <input type="checkbox"/>		Freight counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>	
<i>Sanelly Barreto 11-04-24</i>		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

DATE: *11/4/24*
TIME IN: _____
TIME OUT: _____
CARTON QTY: _____
SIGNATURE: *[Signature]*

all-ways

WE'LL TAKE
YOUR BUSINESS

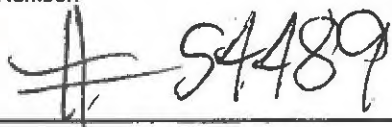
PO Packing List

Sold By	Ship To	Client Reference #	Doc Date
Almar	Big Lots DC# 874	978850ALW001	10/30/2024
Phone:	50 RAUSCH CREEK ROAD (570)695-2848	Customer PO	Start Date
	TREMONT PA 17981	0095649678	11/4/2024
	Phone: 9173060333	Wave #	Rep #
	Dept #:	157046	
	Store #: 0874	Duns #	Control #
Ship From	Shipment Tracking Number(s)	Shipment Type	Vendor #
Almar C/O Rialto Pacific		Freight Shipment	
180 First Ave			
Gouldsboro PA 18424			
Phone: (310) 513 8833			
	Shipment Cost(USD)	Ship VIA	Est. Pallet Count
			3

SKU	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each Qty	Ship Qty	Ship Each Qty
01638 FB-48	XXXXXXXX	01638 FB	817505016388		18.11x11.73x9.45	in.	26.02	4	192	4	192
80101-48	XXXXXXXX	80101	810025801014		17.3x10.43x13.8	in.	14	6	288	6	288
80108-48	XXXXXXXX	80108	810025801083		14.37x6.7x4.2	in.	3	48	2304	48	2304
80109-48	XXXXXXXX	80109	810025801090		10.43x10.24x15.75	in.	23.15	45	2160	45	2160
80111-48	XXXXXXXX	80111	810025801113		14.37x6.7x4.92	in.	3	6	288	6	288
80112-48	XXXXXXXX	80112	810025801120		14.5x7x13	in.	2.9	6	288	6	288
80406EA-12	810795356	80406EA	810025804060		12.99x6.41x6.81	in.	2.52	380	4560	380	4560
80815-48	XXXXXXXX	80815	810025808150		10.24x10.04x11.81	in.	8.8	17	840	18	840
80816-24	XXXXXXXX	80816	810025808167		10x6x6	in.	2	35	840	35	840
80817-48	XXXXXXXX	80817	810025808174		14.6x7.87x10.83	in.	8.82	12	576	12	576
80835-48	XXXXXXXX	80835	810025808358		9x7x4	in.	2	4	192	4	192

TOTALS				
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft
ORDERED	563	12,528	2,704.68	228.42
SHIPPED	564	12,528	2,704.68	228.42

NOTES:

DATE: 10/30/2024		BILL OF LADING		#158560	PAGE 1 OF 1
SHIPPING FROM				BILL OF LADING NUMBER: 00245760000258245 CARRIER NAME: CH ROBINSON Seal number(s): SCAC RBCL Pro Number:  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>					
SHIP TO					
NAME: BIG LOTS DC# 874 LOCATION: ADDRESS: 50 RAUSCH CREEK ROAD (570)695-2848 CITY/STATE/ZIP: TREMONT, PA 17981 US CID# _____					
THIRD PARTY FREIGHT CHARGES BILL TO					
NAME: CHR LTL ADDRESS: 14800 CHARLSON ROAD SUITE 2100 CITY/STATE/ZIP: EDEN PRAIRIE MN 55347					
Special Instructions: ASN #978850ALW001 40512269; RTS ID: 32869269					
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				PALLET	
0095649678		564	2704.67	Y	40512269; RTS ID: 32869269
Grand Total		564	2704.67		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)
QTY	TYPE	QTY	TYPE		
	PCS	564	CTNS	2704.67	UNKNOWN
		564		2704.67	
GRAND TOTALS					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stores & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date		Packing List		Trailer Loaded	
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		PL Attached <input checked="" type="checkbox"/>		By Shipper <input checked="" type="checkbox"/>	
				By Driver <input type="checkbox"/>	
				By Driver/pallets said to contain <input type="checkbox"/>	
				By Driver/Pieces <input checked="" type="checkbox"/>	
		Freight counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> <input checked="" type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>			
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

PHS: 4 - CHAS: 504
 driver: Sebastian

DATE: _____
 TIME IN: _____
 TIME OUT: _____
 CARTON QTY: _____
 SIGNATURE: _____

ALMAR

CUSTOMER: Big lots

CARRIER: _____

LOAD: _____

PO# 005649678

DESTINATION: _____

QTY: 252 OF: 564

PLTS: 1 OF: 4

BY: Kathern DATE 11 / 4 / 2024

ALMAR

CUSTOMER: Big last

CARRIER: _____

LOAD: _____

PO# 009564698

DESTINATION: _____

QTY: 167 OF: S64

PLTS: 2 OF: 4

BY: Kathenn DATE 11 / 4 / 2024

ALMAR

CUSTOMER: Big Lat

CARRIER: _____

LOAD: _____

PO# 009564678

DESTINATION: _____

QTY: 80 **OF:** S64

PLTS: 3 **OF:** 4

BY: Kathenn **DATE** 11 / 4 / 2024

ALMAR

CUSTOMER:

Big lost

CARRIER:

LOAD:

PO#

009564678

DESTINATION:

QTY:

6S

OF:

S64

PLTS:

4

OF:

4

BY:

Kathenn

DATE

11 / 4 / 2024



Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958390
DATE	11/04/24
DUE DATE	12/04/24
ACCOUNT NO.	01455-1000
PAGE NO.	1

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO BIG LOTS DC # 0879
 2306 ENTERPRISE BLVD.
 DURANT, OK 74701

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095649679	978851	C C	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
80108	200G FROSTED COCONUT BATH SALTS UPC: 8-10025-80108-3 Master: 48	1392	1392	EA	.50	696.00
80109	200G WINTER BERRY BATH SALTS UPC: 8-10025-80109-0 Master: 48	1296	1296	EA	.50	648.00
80111	12PC LIP AND UNDER EYE DUO- SHEA BUTTER + COC UPC: 8-10025-80111-3 Master: 48	192	192	EA	2.25	432.00
80112	8PC WINTER NOSE STRIP UPC: 8-10025-80112-0 Master: 48	192	192	EA	1.00	192.00
80406EA	BATH CONFETTI WHITE SNOWFLAKE, UPC: 8-10025-80406-0 Master: 12	2712	2712	EA	1.00	2712.00
80815	12PC FIRMING DUO 6LIP MASKS & 6SET UNDER EYE UPC: 8-10025-80815-0 Inner/Master: 12/48	600	600	EA	2.25	1350.00
80816	8PC GREEN TEA & COLLAGEN NOSE STRIP UPC: 8-10025-80816-7 Inner/Master: 12/24	600	600	EA	1.00	600.00
80817	5PC NIACINAMIDE + VITAMIN C HYDRATING FACE MA UPC: 8-10025-80817-4 Master: 48	432	432	EA	2.00	864.00
80835	1PC NIACINAMIDE + VITAMIN C HYDRATING FACE MA UPC: 8-10025-80835-8 Inner/Master: 12/48	144	144	EA	.40	57.60
01638 FB	BALT SALTS UPC: 8-17505-01638-8 Inner/Master: /48	96	96	EA	.50	48.00
80101	5PC HEAD TO TOE MASKING UPC: 8-10025-80101-4 Master: 48	192	192	EA	2.00	384.00

SUB TOTAL 7983.60

FREIGHT

TOTAL QUANTITY				TOTAL		ORDER COMPLETE		TOTAL		B/O UNITS	
DOZENS	UNITS	PIECES	CARTONS	WEIGHT	PALLETS	YES	NO	CUBIC FEET		N #9788	
		7848	346	3317		Y				B/O AMT	

TOTAL 7983.60

SHIPPED FROM ALW

REMIT PAYMENT TO:

LOAD #

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001



ISA*00* *00* *12*6142786551 *01*001303577
*241021*1445**00501*000005730*0*P*>
GS*PO*6142786551*001303577*20241021*1445*5730*X*005010
ST*850*463601014
BEG*00*SA*0095649678*1*20241021
REF*LU*0874*W
REF*IA*0000159430
REF*PK*N
REF*FJ*12528
PER*BD*SICILIAN, ABIGAIL
FOB*CC*OV*US PENNSYLVANIA-LTL***CA*US**Collect
FOB*CC*DE*US PENNSYLVANIA-LTL***OR*US**O
ITD*01*3*1**30*****130
DTM*073*20241023
DTM*037*20241028
DTM*002*20241104
DTM*001*20241101
N9*ZZ*BIG LOTS PO TERMS AND COMMENTS
MTX**BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING
PAYMENT
MTX**VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND
COMPLIANCE GUIDE
MTX**AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON
THE ORDER DATE
N1*VN*ALMAR SALES COMPANY
N1*ST*TREMONT DC - #0874*92*0874
N3*50 RAUSCH CREEK RD
N4*TREMONT*PA*17981*US
PER*IC*TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC*TE*570-695-2848
N1*BT*TREMONT DC - #0874
N3*4900 E Dublin Granville Rd
N4*Columbus*OH*43081*US
PO1*1*2304*EA*0.5**SK*810795354***UP*810025801083*SZ*0048*BL*Brand
PO3*QO*****48*CT
PID*F****200G FROSTED COCONUT BATH SALTS
PO4*48*****12
PO1*2*2160*EA*0.5**SK*810795355***UP*810025801090*SZ*0048*BL*Brand
PO3*QO*****45*CT
PID*F****200G WINTER BERRY BATH SALTS
PO4*48*****12
PO1*3*288*EA*2.25**SK*810795462***UP*810025801113*SZ*0048*BL*Brand
PO3*QO*****6*CT
PID*F****LIP UNDR EYE DUO SHEA BTR COC 12PC
PO4*48*****12
PO1*4*288*EA*1**SK*810795463***UP*810025801120*SZ*0048*BL*Brand
PO3*QO*****6*CT
PID*F****WINTER NOSE STRIP 8PC
PO4*48*****12
PO1*5*4560*EA*1**SK*810795356***UP*810025804060*SZ*0012*BL*Brand
PO3*QO*****380*CT
PID*F****BATH CONFETTI WHITE SNOWFLAKE, BLUE DOT
PO4*12*****12
PO1*6*840*EA*2.25**SK*810795464***UP*810025808150*SZ*0024*BL*Brand
PO3*QO*****35*CT

PID*F****FIRMING DUO LIP EYE MASKS 12PC
 PO4*24*****12
 PO1*7*840*EA*1**SK*810795465***UP*810025808167*SZ*0024*BL*Brand
 PO3*QO*****35*CT
 PID*F****GREEN TEA COLLAGEN NOSE STRIP 8PC
 PO4*24*****12
 PO1*8*576*EA*2**SK*810795352***UP*810025808174*SZ*0024*BL*Brand
 PO3*QO*****24*CT
 PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 5PC
 PO4*24*****24
 PO1*9*192*EA*0.4**SK*810795353***UP*810025808358*SZ*0048*BL*Brand
 PO3*QO*****4*CT
 PID*F****NIACINAMIDE VIT C HYDRAT FACE MASK 1PC
 PO4*48*****12
 PO1*10*192*EA*0.5**SK*810795357***UP*817505016388*SZ*0048*BL*Brand
 PO3*QO*****4*CT
 PID*F****BORN TO SPARKLE GALAXY BATH SALTS
 PO4*48*****1
 PO1*11*288*EA*2**SK*810797165***UP*810025801014*SZ*0048*BL*Brand
 PO3*QO*****6*CT
 PID*F****5PC HEAD TO TOE MASKING
 PO4*48*****12
 CTT*11
 AMT*TT*12358.8
 SE*73*463601014
 ST*850*463601015
 BEG*00*SA*0095649679*1*20241021
 REF*LU*0879*W
 REF*IA*0000159430
 REF*PK*N
 REF*FJ*7848
 PER*BD*SICILIAN, ABIGAIL
 FOB*CC*OV*US PENNSYLVANIA-LTL***CA*US**Collect
 FOB*CC*DE*US PENNSYLVANIA-LTL***OR*US**O
 ITD*01*3*1**30*****130
 DTM*073*20241020
 DTM*037*20241025
 DTM*002*20241111
 DTM*001*20241031
 N9*ZZ*BIG LOTS PO TERMS AND COMMENTS
 MTX**BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING
 PAYMENT
 MTX**VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND
 COMPLIANCE GUIDE
 MTX**AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON
 THE ORDER DATE
 N1*VN*ALMAR SALES COMPANY
 N1*ST*DURANT DC - #0879*92*0879
 N3*2306 ENTERPRISE DR
 N4*DURANT*OK*74701*US
 PER*IC*DURANT DC - #0879 DURANT DC, LLC*TE*580-931-2100
 N1*BT*DURANT DC - #0879
 N3*4900 E Dublin Granville Rd
 N4*Columbus*OH*43081*US

PO1*1*1392*EA*0.5**SK*810795354***UP*810025801083*SZ*0048*BL*Brand
PO3*QO*****29*CT
PID*F*****200G FROSTED COCONUT BATH SALTS
PO4*48*****12
PO1*2*1296*EA*0.5**SK*810795355***UP*810025801090*SZ*0048*BL*Brand
PO3*QO*****27*CT
PID*F*****200G WINTER BERRY BATH SALTS
PO4*48*****12
PO1*3*192*EA*2.25**SK*810795462***UP*810025801113*SZ*0048*BL*Brand
PO3*QO*****4*CT
PID*F*****LIP UNDR EYE DUO SHEA BTR COC 12PC
PO4*48*****12
PO1*4*192*EA*1**SK*810795463***UP*810025801120*SZ*0048*BL*Brand
PO3*QO*****4*CT
PID*F*****WINTER NOSE STRIP 8PC
PO4*48*****12
PO1*5*2712*EA*1**SK*810795356***UP*810025804060*SZ*0012*BL*Brand
PO3*QO*****226*CT
PID*F*****BATH CONFETTI WHITE SNOWFLAKE, BLUE DOT
PO4*12*****12
PO1*6*600*EA*2.25**SK*810795464***UP*810025808150*SZ*0024*BL*Brand
PO3*QO*****25*CT
PID*F*****FIRMING DUO LIP EYE MASKS 12PC
PO4*24*****12
PO1*7*600*EA*1**SK*810795465***UP*810025808167*SZ*0024*BL*Brand
PO3*QO*****25*CT
PID*F*****GREEN TEA COLLAGEN NOSE STRIP 8PC
PO4*24*****12
PO1*8*432*EA*2**SK*810795352***UP*810025808174*SZ*0024*BL*Brand
PO3*QO*****18*CT
PID*F*****NIACINAMIDE VIT C HYDRAT FACE MASK 5PC
PO4*24*****24
PO1*9*144*EA*0.4**SK*810795353***UP*810025808358*SZ*0048*BL*Brand
PO3*QO*****3*CT
PID*F*****NIACINAMIDE VIT C HYDRAT FACE MASK 1PC
PO4*48*****12
PO1*10*96*EA*0.5**SK*810795357***UP*817505016388*SZ*0048*BL*Brand
PO3*QO*****2*CT
PID*F*****BORN TO SPARKLE GALAXY BATH SALTS
PO4*48*****1
PO1*11*192*EA*2**SK*810797165***UP*810025801014*SZ*0048*BL*Brand
PO3*QO*****4*CT
PID*F*****5PC HEAD TO TOE MASKING
PO4*48*****12
CTT*11
AMT*TT*7983.6
SE*73*463601015
GE*3*5730
IEA*1*000005730

DATE: 10/21/24
TIME: 16:29:46

ALMAR SALES COMPANY
ORDER SUMMARY FOR 01455-1000

PAGE: 1
ED.MAINS

Item Code	Description	ORDER	ALLOC	B/O	On Ord Price	Total	Start Dt	Cxl Date	UPC#	SKU
01638 FB	BALT SALTS	336	144	192	.50	168.00	11/04/24	11/04/24	817505016388	
80101	5PC HEAD TO TOE MASKING	624	624		2.00	1248.00	11/04/24	11/04/24	810025801014	
80108	200G FROSTED COCONUT BAT	4992	2688	2304	.50	2496.00	11/04/24	11/04/24	810025801083	
80109	200G WINTER BERRY BATH S	4704	2544	2160	.50	2352.00	11/04/24	11/04/24	810025801090	
80111	12PC LIP AND UNDER EYE D	624	624		2.25	1404.00	11/04/24	11/04/24	810025801113	
80112	8PC WINTER NOSE STRIP	624	624		1.00	624.00	11/04/24	11/04/24	810025801120	
80406	BATH CONFETTI WHITE SNOW	9864	822	9042	1.00	9864.00	11/04/24	11/04/24	810025804060	
80815	12PC FIRMING DUO 6LIP MA	1920	1920		2.25	4320.00	11/04/24	11/04/24	810025808150	
80816	8PC GREEN TEA & COLLAGEN	1920	1920		1.00	1920.00	11/04/24	11/04/24	810025808167	
80817 BOX	HYDRATING FACE MASKS BOX	1320	525	795	2.00	2640.00	11/04/24	11/04/24	810025808174	
80835	1PC NIACINAMIDE + VITAMI	432	240	192	.40	172.80	11/04/24	11/04/24	810025808358	
Totals:		27360	12675	14685		27208.80				

Customer PO#s	Customer	Order #s		Total \$s	# Of Orders
		Start	End		
0095649677	BIG LOTS - DIP# 24-1	978750	978750	6866.40	1
0095649678	BIG LOTS - DIP# 24-1	978751	978751	12358.80	1
0095649679	BIG LOTS - DIP# 24-1	978752	978752	7983.60	1

Total # Of POs: 3 Total # Of Orders: 3

Item Code	Item Description	Items Backordered			Qty Expected	Dt Expected	Status	PO/IX Num
		Whs Report	BOs	Total BOs				
01638 FB	BALT SALTS	ALW	192.00	192.00			No Production	
80108	200G FROSTED COCONUT	ALW	2304.00	2304.00			No Production	
80109	200G WINTER BERRY BA	ALW	2160.00	2160.00			No Production	
80406	BATH CONFETTI WHITE	ALW	9042.00	9042.00			No Production	
80817 BOX	HYDRATING FACE MASKS	ALW	795.00	795.00			No Production	
80835	1PC NIACINAMIDE + VI	ALW	192.00	192.00			No Production	

11/4 0520

DATE: 10/30/2024		BILL OF LADING		#158561	PAGE 1 OF 1
SHIPPING FROM					
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00245760000258252 <i>Trailer: 54489</i>	
SHIP TO				CARRIER NAME: CH ROBINSON	
NAME: BIG LOTS DC # 0879 LOCATION: _____ ADDRESS: 2306 ENTERPRISE BLVD. CITY/STATE/ZIP: DURANT, OK 74701 US CID# _____				Seal number(s): 25910473 SCAC: RBCL Pro Number: PKS: 3 CHRS. 346	
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (CHECK BOX)	
NAME: CHR LTL ADDRESS: 14800 CHARLSON ROAD SUITE 2100 CITY/STATE/ZIP: EDEN PRAIRIE MN 55347					
Special Instructions: ASN #978851ALW001 40512267, RTS ID: 32868796					
CUSTOMER ORDER NUMBER		# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				PALLET	
0095649679		346	1658.59	Y	40512267; RTS ID: 32868796
Grand Total		346	1658.59		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
	PCS	346	CTNS	1658.59	UNKNOWN
		346		1658.59	
GRAND TOTALS					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserve, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date		Packing List	Trailer Loaded	Freight counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		PL Attached <input checked="" type="checkbox"/>	By Shipper <input checked="" type="checkbox"/>	By Shipper <input type="checkbox"/>	Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
			By Driver <input type="checkbox"/>	By Driver/pallets said to contain <input type="checkbox"/>	
				By Driver/Pieces <input checked="" type="checkbox"/>	
<i>Sandy Barreto 11-04-24</i>					

DATE: 11/4/24
TIME IN: _____
TIME OUT: _____
CARTON QTY: _____
SIGNATURE: *[Signature]*

NOTES:

1114 0114

DATE: 10/30/2024		BILL OF LADING		#158561	PAGE 1 OF 1			
SHIPPING FROM				BILL OF LADING NUMBER: 00245760000258252 CARRIER NAME: CH ROBINSON Seal number(s): SCAC RBCL Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>								
SHIP TO								
NAME: BIG LOTS DC # 0879 LOCATION: ADDRESS: 2306 ENTERPRISE BLVD. CITY/STATE/ZIP: DURANT, OK 74701 US CID# _____								
THIRD PARTY FREIGHT CHARGES BILL TO								
NAME: CHR LTL ADDRESS: 14800 CHARLSON ROAD SUITE 2100 CITY/STATE/ZIP: EDEN PRAIRIE MN 55347								
Special Instructions: ASN #978851ALW001 40512267; RTS ID: 32868796								
CUSTOMER ORDER NUMBER		# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
				PALLET				
0095649679		346	1658.59	Y	40512267; RTS ID: 32868796			
Grand Total		346	1658.59					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
	PCS	346	CTNS	1658.59		UNKNOWN		
		346		1658.59				
GRAND TOTALS								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"						COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stores & purchase order integrity must be preserve, do not disturb sequence.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Shipper Signature/Date <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>						Shipper Signature		
Packing List		Trailer Loaded		Freight counted:		CARRIER SIGNATURE / PICKUP DATE		
PL Attached <input checked="" type="checkbox"/>		By Shipper <input checked="" type="checkbox"/>		By Shipper <input type="checkbox"/>		Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
		By Driver <input type="checkbox"/>		By Driver/pallets <input type="checkbox"/>				
				said to contain By Driver/Pieces <input checked="" type="checkbox"/>				

PLS: 3, CHAS: 340
 driver: Sebastian

DATE: _____
 TIME IN: _____
 TIME OUT: _____
 CARTON QTY: _____
 SIGNATURE: _____

ALMAR

CUSTOMER: BIG LOTS

CARRIER: CH ROBINSON

LOAD: 40512267; RTS ID: 32868796

PO# 95649679

DESTINATION: _____

QTY: 56 OF: 346

PLTS: 1 OF: 3

BY: Saida

DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: CH ROBINSON

LOAD: 40512267; RTS ID: 32868796

PO# 95649679

DESTINATION: _____

QTY: 64 OF: 346

PLTS: 2 OF: 3

BY: Saida DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: CH ROBINSON

LOAD: 40512267; RTS ID: 32868796

PO# 95649679

DESTINATION: _____

QTY: 226 OF: 346

PLTS: 3 OF: 3

BY: Saida DATE 11/ 04/2024

**Almar Sales Co, Inc**

Offices and Showrooms 320 5th Avenue, 3FL
New York, N.Y. 10001
DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
Toll Free: 800-251-2522
www.almarsales.com sales@almarsales.com
accounts.receivable@almarsales.com

INVOICE NO:	958409
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	1

SOLD BIG LOTS - DIP# 24-11967
4900 E. DUBLIN GRANVILLE
COLUMBUS, OH 43081

SHIP TO BIG LOTS DC # 0879
2306 ENTERPRISE BLVD.
DURANT, OK 74701

DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS		SHIPPED VIA	
0095642617		978598	FK	NET 30		AUTO ADDED	
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
GG10854	EG 7 PK NAIL POLISH BOX SET (WATER-BASED) UPC: 0-24576-83073-1 Inner/Master: 6/48	1536	1536	EA	1.50	2304.00	
GG10879	7PK FLAVORED LIP BALM BOX SET UPC: 0-24576-90031-1 Inner/Master: 12/48	1152	1152	EA	1.50	1728.00	
GG11028	EG 7 PK FLAVORED LIP GLOSS TUBE BOX SET UPC: 0-24576-86468-2 Inner/Master: 12/48	1750	1750	EA	1.50	2625.00	
GG13377	PRESS ON MANICURE COLLECTION - PARIS UPC: 1-90425-11613-1 Inner/Master: 6/24	288	288	EA	4.00	1152.00	
GG13390	PRESS ON MANICURE COLLECTION - BUTTERFLY UPC: 1-90425-11688-9 Inner/Master: 6/24	408	408	EA	4.00	1632.00	
GG13436	7 DAY PRESS ON NAIL SET- HEART SUNGLASSES UPC: 1-90425-12979-7 Inner/Master: 6/24	528	528	EA	4.00	2112.00	
GG13438	7 DAY PRESS ON NAIL SET- UNICORN RAINBOW UPC: 1-90425-12981-0 Inner/Master: 6/24	469	469	EA	4.00	1876.00	
GG13441	7 DAY PRESS ON NAIL SET- UNICORN & NARWHAL UPC: 1-90425-12984-1 Inner/Master: 6/24	576	576	EA	4.00	2304.00	
GG14100	SUPA CUTE MAKEUP CLAMSHELL UPC: 1-90425-14873-6 Inner/Master: 12/48	431	431	EA	2.50	1077.50	
GG14101	SUGAR BEAR MAKEUP CLAMSHELL UPC: 1-90425-14874-3 Inner/Master: 12/48	564	564	EA	2.50	1410.00	
GG14103	STAR GAZED MAKEUP CLAMSHELL UPC: 1-90425-14876-7 Inner/Master: 12/48	336	336	EA	2.50	840.00	

REMIT PAYMENT TO:

ALMAR SALES CO, INC
320 5th Avenue, 3rd Floor
New York, NY 10001





Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Case 24-11967-JKS Doc 1801-3 Filed 01/21/25

Page 27 of 186

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958409
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	2

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO BIG LOTS DC # 0879
 2306 ENTERPRISE BLVD.
 DURANT, OK 74701

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095642617	978598	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
GG14104	YOU'RE A GEM MAKEUP CLAMSHELL UPC: 1-90425-14877-4 Inner/Master: 12/48	59	59	EA	2.50	147.50
GG8277PK	INFNT/TODDLR-PRINCESS B-DAY TUTU SKIRT W/SASH UPC: 0-24576-21760-0 Inner/Master: 12/24	408	408	EA	2.00	816.00
GG8320LI	INFNT/TODDLER-METALLIC DOT TUTU W/WAND UPC: 1-90425-00056-0 Inner/Master: 12/24	120	120	EA	2.00	240.00
GG8321FS	INFNT/TODDLER-GLITTER TUTU W/FLOWER HAIR CLIP UPC: 1-90425-00057-7 Inner/Master: 12/24	144	144	EA	2.00	288.00
GG8322FS	INFNT/TODDLER-GLITT TUTU W/BOW&CROWN HW UPC: 1-90425-00058-4 Inner/Master: 12/24	288	288	EA	2.00	576.00
GG8322PK	INFNT/TODDLER-GLITT TUTU W/BOW&CROWN HW UPC: 1-90425-00058-4 Inner/Master: 12/24	384	384	EA	2.00	768.00
GG8325FS	INFNT/TODDLER-CHEVRON PRINT PETTISKIRT UPC: 1-90425-00061 4 Inner/Master: 12/24	552	552	EA	2.00	1104.00
GG8048FS	PRINCESS FLWR SKIRT&HW W/FLWR FUCHSIA UPC: 0-24576-87686-9 Inner/Master: 12/24	211	211	EA	2.00	422.00
GG8048LI	PRINCESS FLWR SKIRT&HW W/FLWR-LILAC UPC: 0-24576-87686-9 Inner/Master: 12/24	168	168	EA	2.00	336.00
GG8018	ZEBRA PETTY SKIRT W/FUCHSIA TRIM UPC: 0-24576 86174 2 Inner/Master: 12/24	2	2	EA	2.00	4.00
GG8101N	NEON TULLE SKIRT W/ SEQUIN TRIM UPC: 0-24576-88607-3 Inner/Master: 12/24	215	215	EA	2.00	430.00

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001



ALL CLAIMS MUST BE MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS

NO RETURNS WITHOUT PREVIOUS AUTHORIZATION



Almar Sales Co, Inc
Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958409
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	3

SOLD TO BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO BIG LOTS DC # 0879
 2306 ENTERPRISE BLVD.
 DURANT, OK 74701

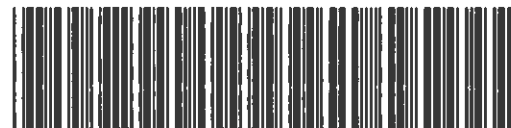
DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA	
0095642617		978598	FK	NET 30	AUTO ADDED	
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
GG8034	TIE DYE PETTY SKIRT UPC: 0-24576-86945-8 Inner/Master: 12/24	408	408	EA	2.00	816.00
GG8010N	NEON TULLE PETTI SKIRT W/CURLY TRIM UPC: 0-24576-88381-2 Inner/Master: 12/24	16	16	EA	2.00	32.00
GG8167	3LAYER TULLE SKIRT W/RIBBON TRIM&BOW UPC: 0-24576-97860-0 Inner/Master: 12/24	570	570	EA	2.00	1140.00
GG8184	SPARKLE TUTU SKIRT W/CURLY RIBBON UPC: 0-24576-97847-1 Inner/Master: 12/24	82	82	EA	2.00	164.00
GG8128	PRINCESS ROCKSTAR SKIRT UPC: 0-24576-89821-2 Inner/Master: 12/24	279	279	EA	2.00	558.00
GG8240	DRESS UP-5 TIER TULLE COLOR SKIRT UPC: 0-24576-21189-9 Inner/Master: 12/24	286	286	EA	2.00	572.00
PA170FS	MPA-CHEETAH PRINT 3 LAYER SKIRT UPC: 0-24576-21326-8 Inner/Master: 12/24	311	311	EA	2.00	622.00
PA170PM	MPA-CHEETAH PRINT 3 LAYER SKIRT UPC: 0-24576-21327-5 Inner/Master: 12/24	168	168	EA	2.00	336.00
GG8274/GS	PRINCESS BIRTHDAY CUPCAKE DRESS UPC: 0-24576-22315-1 Inner/Master: 12/24	74	74	EA	2.50	185.00
GG8212	PRINCESS CHEETAH SKIRT W/HEADBAND UPC: 0-24576-98596-7 Inner/Master: 12/24	72	72	EA	2.50	180.00
GG8215	PRINCESS PETTI SKIRT W/HEADWRAP&BOW UPC: 0-24576-98599-8 Inner/Master: 12/24	308	308	EA	2.50	770.00

REMIT PAYMENT TO:

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SOLD BIG LOTS - DIP# 24-11967
4900 E. DUBLIN GRANVILLE
COLUMBUS, OH 43081

SHIP TO BIG LOTS DC # 0879
2306 ENTERPRISE BLVD.
DURANT, OK 74701

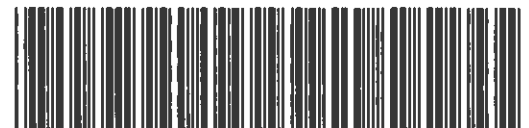
DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS		SHIPPED VIA	
0095642617		978598	FK	NET 30		AUTO ADDED	
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
GG8226	DRESS UP POLKA DOT TUTU SKIRT W/HB UPC: 0-24576-98880-7 Inner/Master: 12/24	1104	1104	EA	2.50	2760.00	
GG8290PK	B-DAY-BIRTHDAY GIRL PRINTED SKIRT HB&WAND SET UPC: 0-24576-22586-5 Inner/Master: 12/24	384	384	EA	2.50	960.00	
GG8106	ROSE HB, WAND & GLITTER SKIRT SET UPC: 0-24576-88971-5 Inner/Master: 12/24	240	240	EA	2.50	600.00	
PA137F	MPA SEQUIN SKIRT W/RUFFLE SATIN BOW UPC: 0-24576-96133-6 Inner/Master: 12/24	120	120	EA	2.50	300.00	
PA137L	MPA SEQUIN SKIRT W/RUFFLE SATIN BOW UPC: 0-24576-96134-3 Inner/Master: 12/24	192	192	EA	2.50	480.00	
GG8249F/M	DRESS UP-SEQUIN TRIM FLOWER DRESS UPC: 0-24576-21198-1 Inner/Master: 12/24	24	24	EA	3.00	72.00	
GG8253	DP-DRESS UP VELVET GLITTER DRESS UPC: 0-24576-21202-5 Inner/Master: 12/24	253	253	EA	3.00	759.00	
GG8360	WHITE & PINK DRESS-UP SET UPC: 1-90425-08465-2 Inner/Master: 6/24	24	24	EA	3.00	72.00	
GG8362	MERMAID DRESS-UP SET UPC: 1-90425-08468-3 Inner/Master: 6/24	592	592	EA	3.00	1776.00	
GG8371	MERMAID SKIRT, WAND & HEADBANDS SET UPC: 1-90425-11476-2 Inner/Master: 12/48	480	480	EA	3.00	1440.00	
PA119	3PC SKIRT/WING/WAND FLOWER FAIRY SET UPC: 0-24576-88990-6 Inner/Master: 12/24	648	648	EA	3.00	1944.00	

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BIG LOTS - DIP# 24-11967
4900 E. DUBLIN GRANVILLE
COLUMBUS, OH 43081

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BIG LOTS DC # 0879
2306 ENTERPRISE BLVD.
DURANT, OK 74701

DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS		SHIPPED VIA	
0095642617		978598	FK	NET 30		AUTO ADDED	
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
GG8375	MERMAID DRESS UP SET With HEADBAND& WAND UPC: 1-90425-11480-9 Inner/Master: 12/48	527	527	EA	3.00	1581.00	
FR25672	ICE PRINCESS ICY BLUE METALLIC CLOAK UPC: 1-90425-08755-4 Inner/Master: 12/48	383	383	EA	3.50	1340.50	
GG8057	SEQUIN LACE UP TULLE DRESS W/ BOW UPC: 0-24576-88028-6 Inner/Master: 12/24	720	720	EA	3.50	2520.00	
GG8111	DRESS UP RAINBOW FLOWER DRESS W/ HALO UPC: 0-24576-88976-0 Inner/Master: 12/24	216	216	EA	3.50	756.00	
GG8055X	DRESS UP VELVET & FLOWER DRESS UPC: 0-24576-88925-8 Inner/Master: 12/24	288	288	EA	3.50	1008.00	
GG8052	DRESSUP BUTTERFLY WING DRESS UPC: 0-24576-88023-1 Inner/Master: 12/24	736	736	EA	3.50	2576.00	
FR8326	ICE PRINCESS DRESS UP SET UPC: 1-90425-08765-3 Inner/Master: 12/24	207	207	EA	3.50	724.50	
AL9503B	PRINCESS JEWELRY SET (4 UPC #) UPC: 1-90425-00671-5 Inner/Master: 6/24	2448	2448	EA	.25	612.00	
GG6035 1	PRINCESS CROWN, WAND, EARRING & 3 BRACELET UPC: 0-24576-77895-8 Inner/Master: 6/48	1008	1008	EA	1.00	1008.00	
GG8188	2PC HEART STONE SHOE AND TIARA IN BLISTER BOX UPC: 0-24576-98042-9 Inner/Master: 12/48	1200	1200	EA	1.50	1800.00	
GG8194	3PC METALLIC SHOE, TIARA, EARRING SET IN BLIS UPC: 0-24576-98048-1 Inner/Master: 12/48	1369	1369	EA	1.50	2053.50	

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SOLD BIG LOTS - DIP# 24-11967
4900 E. DUBLIN GRANVILLE
COLUMBUS, OH 43081

SHOT PO BIG LOTS DC # 0879
2306 ENTERPRISE BLVD.
DURANT, OK 74701

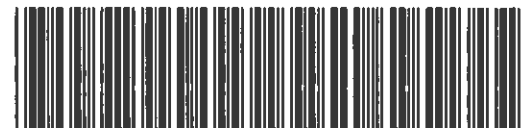
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CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS		SHIPPED VIA	
0095642617		978598	FK	NET 30		AUTO ADDED	
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
GG8194 1	3PC METALLIC SHOE, TIARA, EARRING SET IN BOX UPC: 0-24576-98048-1 Inner/Master: 6/48	142	142	EA	1.50	213.00	
GG8000	BIRTHDAY GIRL SET UPC: 0-24576-82124-1 Inner/Master: 12/48	20	20	EA	2.00	40.00	
GG8000 1	BIRTHDAY GIRL SET UPC: 0-24576-82124-1 Inner/Master: 6/48	666	666	EA	2.00	1332.00	
FK9055	PRINCESS DRESS UP SET (FLOWER MOTIF ONLY) UPC: 0-24576-84843-9 Master: 12	480	480	EA	2.50	1200.00	
GG7010	PRINCESS TRAVEL SET (7PC SET) UPC: 0-24576-77035-8 Inner/Master: 12/24	691	691	EA	2.50	1727.50	
GG8140	8PC PRINCESS ACCESSORY BOX SET UPC: 0-24576-89842-7 Master: 12	452	452	EA	2.50	1130.00	
FR7009	ICE PRINCESS DRESS UP BOX SET - ICY BLUE UPC: 1-90425-08752-3 Inner/Master: 12/24	501	501	EA	3.00	1503.00	
FR920	ICE PRINCESS TRAVEL CASE DRESS UP SET-BLUE UPC: 1-90425-08757-8 Inner/Master: 12/24	524	524	EA	3.00	1572.00	
GG9019X	XOXO HEART BEAUTY SET UPC: 1-90425-11213-3 Inner/Master: 12/24	216	216	EA	3.00	648.00	
FR6037	ICE PRINCESS DRESS UP PRINCESS SHOES UPC: 1-90425-08753-0 Master: 12	789	789	EA	4.00	3156.00	
GG8156	PRINCESS METALLIC SHOE SET UPC: 0-24576-97115-1 Inner/Master: 12/24	480	480	EA	4.00	1920.00	

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SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO BIG LOTS DC # 0879
 2306 ENTERPRISE BLVD.
 DURANT, OK 74701

DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA	
0095642617		978598	FK	NET 30	AUTO ADDED	
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
ANN13887/6	6PC SQUEEZE GLOW IN THE DARK BALLS UPC: 1-90425-12720-5 Inner/Master: 12/48	1389	1389	EA	1.75	2430.75
ANN19830/12	12PC SQUEEZE METALLIC BALLS UPC: 1-90425-13927-7 Inner/Master: 12/48	1413	1413	EA	2.50	3532.50
ANN20912	12" FASHION DOLL UPC: 1-90425-15171-2 Inner/Master: 12/24	852	852	EA	1.50	1278.00
ANN20914	12"FASHION BEAUTY DOLL WITH 12 PC VANITY SET UPC: 1-90425-15173-6 Master: 12	60	60	EA	2.50	150.00
ANN20915	12"FASHION BEAUTY DOLL WITH 11 PC LAUNDRY SET UPC: 1-90425-15174-3 Master: 12	516	516	EA	2.50	1290.00
ANN20916	12" FASHION BEAUTY DOLL WITH 13PC MEDICAL SET UPC: 1-90425-15175-0 Master: 12	516	516	EA	2.50	1290.00
ANTY18094	NOISE TUBE UPC: 1-90425-13006-9 Master: 48	9360	9360	EA	.50	4680.00
ANTY20773	RACE CAR ON THE GO W/ WRISTBAND UPC: 1-90425-14813-2 Inner/Master: 6/36	645	645	EA	4.50	2902.50
ANTY21289	4x4 FRICTION TRUCK UPC: 1-90425-16176-6 Master: 12	540	540	EA	3.00	1620.00
ANTY21291	MY FIRST UKULELE UPC: 1-90425-16178-0 Inner/Master: 12/48	144	144	EA	2.50	360.00
ANTY21294	MY FIRST DOCTOR KIT UPC: 1-90425-16181-0 Inner/Master: 12/24	336	336	EA	3.00	1008.00

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SOLD BIG LOTS - DIP# 24-11967
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SHIPO BIG LOTS DC # 0879
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 DURANT, OK 74701

DEPT#:

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CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095642617		978598	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
ANTY21292	MAGIC SNAKE PUZZLE UPC: 1-90425-16179-7 Inner/Master: 12/24	504	504	EA	2.00	1008.00	
ANTY21559	MAGIC CUBE PUZZLE SET- HEAT/TRIANGLE/SQAR SHAP UPC: 1-90425-16583-2 Inner/Master: 12/24	792	792	EA	2.50	1980.00	
LOL2008 1	LOL 4PK NAILS UPC: 1-90425-11615-5 Inner/Master: 6/24	1152	1152	EA	1.50	1728.00	
LOL2050	LOL 4PC SLEEP MASK UPC: 1-90425-08216-0 Master: 24	1002	1002	EA	1.75	1753.50	
LOL2127 SPEC	LOL 1 PC DIARY UPC: 1-90425-12996-4 Inner/Master: 12/72	432	432	EA	.50	216.00	
LOL2137	LOL 6 PC MYSTERY HAIR SURPRISE SET UPC: 1-90425-11573-8 Master: 24	1032	1032	EA	1.50	1548.00	
GG8320PK	INFNT/TODDLER-METALLIC DOT TUTU W/WAND UPC: 1-90425-00056-0 Inner/Master: 12/24	336	336	EA	2.00	672.00	
GG8321TQ	INFANT/TODDLER- GLITTER TUTU WITH FLOWER HAI UPC: 1-90425-00057-7 Inner/Master: 12/24	57	57	EA	2.00	114.00	

SUB TOTAL 100712.25

FREIGHT

TOTAL QUANTITY				TOTAL	ORDER COMPLETE		TOTAL	B/O UNITS	
DOZENS	UNITS	PIECES	CARTONS	WEIGHT	PALLETS	YES	NO	CUBIC FEET	N #9785
		52365	1814	40587		Y		40	B/O AMT

TOTAL 100712.25

SHIPPED FROM ALW

REMIT PAYMENT TO:

LOAD #

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001



ISA*00* *00* *12*6142786551 *01*001303577
 *241017*1100**00501*000005726*0*P*>
 GS*PO*6142786551*001303577*20241017*1100*5726*X*005010
 ST*850*463316017
 BEG*00*SA*0095642617*1*20241015
 REF*LU*0879*W
 REF*IA*0000159430
 REF*PK*N
 REF*FJ*54312
 PER*BD*POVICH, JULIA
 FOB*CC*OV*US PENNSYLVANIA***CA*US**Collect
 FOB*CC*DE*US PENNSYLVANIA***OR*US**O
 ITD*01*3*1**30*****130
 DTM*073*20241016
 DTM*037*20241021
 DTM*002*20241028
 DTM*001*20241025
 N9*ZZ*BIG LOTS PO TERMS AND COMMENTS
 MTX**BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING
 PAYMENT
 MTX**VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND
 COMPLIANCE GUIDE
 MTX**AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON
 THE ORDER DATE
 N1*VN*ALMAR SALES COMPANY
 N1*ST*DURANT DC - #0879*92*0879
 N3*2306 ENTERPRISE DR
 N4*DURANT*OK*74701*US
 PER*IC*DURANT DC - #0879 DURANT DC, LLC*TE*580-931-2100
 N1*BT*DURANT DC - #0879
 N3*4900 E Dublin Granville Rd
 N4*Columbus*OH*43081*US
 PO1*1*1536*EA*1.5**SK*810795151*MG*GG10854*UP*024576830731*SZ*0048*BL*Brand
 PO3*QO*****32*CT
 PID*F*****DG 7PK NAIL POLISH BOX SE
 PO4*48*****12
 PO1*2*1152*EA*1.5**SK*810795150*MG*GG10879*UP*024576900311*SZ*0048*BL*Brand
 PO3*QO*****24*CT
 PID*F*****7PK FLAVORED LIP BALM BOX SET
 PO4*48*****12
 PO1*3*1824*EA*1.5**SK*810795149*MG*GG11028*UP*024576864682*SZ*0048*BL*Brand
 PO3*QO*****38*CT
 PID*F*****EG 7 PK FLAVORED LIP GLOS
 PO4*48*****12
 PO1*4*288*EA*4**SK*810795148*MG*GG13377*UP*190425116131*SZ*0024*BL*Brand
 PO3*QO*****12*CT
 PID*F*****PARIS PRESS ON MANICURE COLLECTION
 PO4*24*****6
 PO1*5*408*EA*4**SK*810795147*MG*GG13390*UP*190425116889*SZ*0024*BL*Brand
 PO3*QO*****17*CT
 PID*F*****PRESS ON MANICURE COLLECTION BUTTERFLY

PO4*24*****6
 PO1*6*528*EA*4**SK*810795146*MG*GG13436*UP*190425129797*SZ*0048*BL*Brand
 PO3*QO*****11*CT
 PID*F****PRESS ON NAIL SET - HEART SUNGLASSES
 PO4*48*****12
 PO1*7*480*EA*4**SK*810795145*MG*GG13438*UP*190425129810*SZ*0048*BL*Brand
 PO3*QO*****10*CT
 PID*F****PRESS ON NAIL SET - UNICORN RAINBOW
 PO4*48*****12
 PO1*8*576*EA*4**SK*810795144*MG*GG13441*UP*190425129841*SZ*0048*BL*Brand
 PO3*QO*****12*CT
 PID*F****PRESS ON NAIL SET - UICORN + NARWHAL
 PO4*48*****12
 PO1*9*432*EA*2.5**SK*810795143*MG*GG14100*UP*190425148736*SZ*0048*BL*Brand
 PO3*QO*****9*CT
 PID*F****BE HAPPY MAKEUP CLAMSHELL
 PO4*48*****12
 PO1*10*576*EA*2.5**SK*810795142*MG*GG14101*UP*190425148743*SZ*0048*BL*Brand
 PO3*QO*****12*CT
 PID*F****BEAR-RY SWEET MAKEUP CLAMSHELL
 PO4*48*****12
 PO1*11*336*EA*2.5**SK*810795141*MG*GG14103*UP*190425148767*SZ*0048*BL*Brand
 PO3*QO*****7*CT
 PID*F****STAR GAZED MAKEUP CLAMSHELL
 PO4*48*****12
 PO1*12*624*EA*2.5**SK*810795140*MG*GG14104*UP*190425148774*SZ*0048*BL*Brand
 PO3*QO*****13*CT
 PID*F****YOU'RE A GEM MAKEUP CLAMSHELL
 PO4*48*****12
 PO1*13*480*EA*2.5**SK*810795139*MG*GG14105*UP*190425148781*SZ*0048*BL*Brand
 PO3*QO*****10*CT
 PID*F****LOVE AT FIRST SIGHT MAKEUP CLAMSHELL
 PO4*48*****12
 PO1*14*408*EA*2**SK*810795137*MG*GG8277PK*UP*024576217600*SZ*0024*BL*Brand
 PO3*QO*****17*CT
 PID*F****PRINCESS B-DAY TUTU SKIRT W/SASH
 PO4*24*****12
 PO1*15*144*EA*2**SK*810795136*MG*GG8320LI*UP*190425000560*SZ*0024*BL*Brand
 PO3*QO*****6*CT
 PID*F****INFNT/TODDLER-METALLIC DOT TUTU W/WAND
 PO4*24*****12
 PO1*16*336*EA*2**SK*810795135*MG*GG8320PK*UP*481079513507*SZ*0024*BL*Brand
 PO3*QO*****14*CT
 PID*F****INFNT/TODDLER-METALLIC DOT TUTU W/WAND
 PO4*24*****12
 PO1*17*144*EA*2**SK*810795134*MG*GG8321FS*UP*190425000577*SZ*0024*BL*Brand
 PO3*QO*****6*CT
 PID*F****GLITTER TUTU & FLOWER HAIR CLIP
 PO4*24*****12
 PO1*18*72*EA*2**SK*810795133*MG*GG8321TQ*UP*481079513309*SZ*0024*BL*Brand

PO3*QO*****3*CT
 PID*F****TODDLER-GLITTER TUTU W/FLOWER HAIR CLIP
 PO4*24*****12
 PO1*19*288*EA*2**SK*810795132*MG*GG8322FS*UP*190425000584*SZ*0024*BL*Brand
 PO3*QO*****12*CT
 PID*F****INFNT/TDDLER-GLITT TUTU W/BOW&CROWN HW
 PO4*24*****12
 PO1*20*384*EA*2**SK*810795131*MG*GG8322PK*UP*481079513101*SZ*0024*BL*Brand
 PO3*QO*****16*CT
 PID*F****INFNT/TDDLER-GLITT TUTU W/BOW&CROWN HW
 PO4*24*****12
 PO1*21*552*EA*2**SK*810795130*MG*GG8325FS*UP*190425000614*SZ*0024*BL*Brand
 PO3*QO*****23*CT
 PID*F****INFNT/TDDLER-CHEVRON PRINT PETTISKIRT
 PO4*24*****12
 PO1*22*216*EA*2**SK*810795129*MG*GG8048FS*UP*024576876869*SZ*0024*BL*Brand
 PO3*QO*****9*CT
 PID*F****PRINCESS FLOWER SKIRT & HEADWRAP FUCHSIA
 PO4*24*****12
 PO1*23*168*EA*2**SK*810795128*MG*GG8048LI*UP*481079512807*SZ*0024*BL*Brand
 PO3*QO*****7*CT
 PID*F****PRINCESS FLOWER SKIRT & HEADWRAP FUCHSIA
 PO4*24*****12
 PO1*24*24*EA*2**SK*810795127*MG*GG8018*UP*024576861742*SZ*0024*BL*Brand
 PO3*QO*****1*CT
 PID*F****ZEBRA PETTY SKIRT W/FUCHSIA
 PO4*24*****12
 PO1*26*216*EA*2**SK*810795125*MG*GG8101N*UP*024576886073*SZ*0024*BL*Brand
 PO3*QO*****9*CT
 PID*F****NEON TULLE SKIRT W/SEQUIN
 PO4*24*****12
 PO1*27*408*EA*2**SK*810795124*MG*GG8034*UP*024576869458*SZ*0024*BL*Brand
 PO3*QO*****17*CT
 PID*F****TIE DYE PETTY SKIRT
 PO4*24*****12
 PO1*28*24*EA*2**SK*810795060*MG*GG8010N*UP*024576883812*SZ*0024*BL*Brand
 PO3*QO*****1*CT
 PID*F****NEON TULLE PETTY SKIRT W/
 PO4*24*****12
 PO1*29*576*EA*2**SK*810795059*MG*GG8167*UP*024576978600*SZ*0024*BL*Brand
 PO3*QO*****24*CT
 PID*F****3LAYER TULLE SKIRT W/RIBBON TRIM&BOW
 PO4*24*****12
 PO1*30*96*EA*2**SK*810795058*MG*GG8184*UP*024576978471*SZ*0024*BL*Brand
 PO3*QO*****4*CT
 PID*F****SPARKLE TUTU SKIRT W/CURLY RIBBON
 PO4*24*****12
 PO1*31*288*EA*2**SK*810795057*MG*GG8128*UP*024576898212*SZ*0024*BL*Brand
 PO3*QO*****12*CT
 PID*F****PRINCESS ROCKSTAR SKIRT
 PO4*24*****12
 PO1*32*288*EA*2**SK*810795056*MG*GG8240*UP*024576211899*SZ*0024*BL*Brand
 PO3*QO*****12*CT
 PID*F****DRESS UP-5 TIER TULLE COLOR SKIRT

PO4*24*****12
 PO1*33*312*EA*2**SK*810795055*MG*PA170FS*UP*024576213268*SZ*0024*BL*Brand
 PO3*QO*****13*CT
 PID*F****DRESS UP -CHEETAH SKIRT W/RUFFLE TRIM
 PO4*24*****12
 PO1*34*168*EA*2**SK*810795054*MG*PA170PM*UP*024576213275*SZ*0024*BL*Brand
 PO3*QO*****7*CT
 PID*F****DRESS UP -CHEETAH SKIRT W/RUFFLE TRIM
 PO4*24*****12
 PO1*35*96*EA*2.5**SK*810795053*MG*GG8274/GS*UP*024576223151*SZ*0024*BL*Brand
 PO3*QO*****4*CT
 PID*F****INFNT/TDDLER - PRINCESS BIRTHDAY DRESS
 PO4*24*****12
 PO1*36*72*EA*2.5**SK*810795051*MG*GG8212*UP*024576985967*SZ*0024*BL*Brand
 PO3*QO*****3*CT
 PID*F****PRINCESS CHEETAH SKIRT W/HEADBAND
 PO4*24*****12
 PO1*37*312*EA*2.5**SK*810795050*MG*GG8215*UP*024576985998*SZ*0024*BL*Brand
 PO3*QO*****13*CT
 PID*F****PRINCESS PETTY SKIRT W/HEADWRAP&BOW
 PO4*24*****12
 PO1*38*1104*EA*2.5**SK*810795049*MG*GG8226*UP*024576988807*SZ*0024*BL*Brand
 PO3*QO*****46*CT
 PID*F****DRESS UP POLKA DOT TUTU SKIRT W/HB
 PO4*24*****12
 PO1*39*384*EA*2.5**SK*810795048*MG*GG8290PK*UP*024576225865*SZ*0024*BL*Brand
 PO3*QO*****16*CT
 PID*F****B-DAY-BIRTHDAY SKIRT HB&WAND SET
 PO4*24*****12
 PO1*40*240*EA*2.5**SK*810795047*MG*GG8106*UP*024576889715*SZ*0024*BL*Brand
 PO3*QO*****10*CT
 PID*F****SPLATTER SKIRT-WAND-HB
 PO4*24*****12
 PO1*41*120*EA*2.5**SK*810795046*MG*PA137F*UP*024576961336*SZ*0024*BL*Brand
 PO3*QO*****5*CT
 PID*F****SEQUIN SKIRT W/RUFFLE & S
 PO4*24*****12
 PO1*42*192*EA*2.5**SK*810795045*MG*PA137L*UP*024576961343*SZ*0024*BL*Brand
 PO3*QO*****8*CT
 PID*F****SEQUIN SKIRT W/RUFFLE & S
 PO4*24*****12
 PO1*43*24*EA*3**SK*810795044*MG*GG8249F/S*UP*024576211981*SZ*0024*BL*Brand
 PO3*QO*****1*CT
 PID*F****DRESS UP-SEQUIN FLOWER DRESS W/RUFFLE
 PO4*24*****12
 PO1*44*264*EA*3**SK*810795042*MG*GG8253*UP*024576212025*SZ*0024*BL*Brand
 PO3*QO*****11*CT
 PID*F****DP-DRESS UP VELVET GLITTER DRESS
 PO4*24*****12
 PO1*45*24*EA*3**SK*810795041*MG*GG8360 1*UP*190425084652*SZ*0024*BL*Brand
 PO3*QO*****1*CT

PID*F****WHITE & PINK DRESS-UP SET
 PO4*24*****6
 PO1*46*600*EA*3**SK*810795040*MG*GG8362*UP*190425084683*SZ*0024*BL*Brand
 PO3*QO*****25*CT
 PID*F****MERMAID DRESS-UP SET
 PO4*24*****6
 PO1*47*480*EA*3**SK*810795039*MG*GG8371*UP*190425114762*SZ*0048*BL*Brand
 PO3*QO*****10*CT
 PID*F****MERMAID SKIRT WAND & HEADBAND SET
 PO4*48*****12
 PO1*48*648*EA*3**SK*810795038*MG*PA119*UP*024576889906*SZ*0024*BL*Brand
 PO3*QO*****27*CT
 PID*F****3PC SKIRT/WING/WAND FLOWER FAIRY SET
 PO4*24*****12
 PO1*49*528*EA*3**SK*810795037*MG*GG8375*UP*190425114809*SZ*0048*BL*Brand
 PO3*QO*****11*CT
 PID*F****MERMAID DRESS UP SET W/ HEADBAND& WAND
 PO4*48*****12
 PO1*50*384*EA*3.5**SK*810795036*MG*FR25672*UP*190425087554*SZ*0048*BL*Brand
 PO3*QO*****8*CT
 PID*F****ICE PRINCESS ICY BLUE METALLIC CLOAK
 PO4*48*****12
 PO1*51*720*EA*3.5**SK*810795035*MG*GG8057*UP*024576880286*SZ*0024*BL*Brand
 PO3*QO*****30*CT
 PID*F****PRINCESS DRESS UP LYCRA
 PO4*24*****12
 PO1*52*216*EA*3.5**SK*810795034*MG*GG8111*UP*481079503409*SZ*0024*BL*Brand
 PO3*QO*****9*CT
 PID*F****RAINBOW FLOWER DRESS W/HALO
 PO4*24*****12
 PO1*53*312*EA*3.5**SK*810795033*MG*GG8055X*UP*024576889258*SZ*0024*BL*Brand
 PO3*QO*****13*CT
 PID*F****PRINCESS VELVET SEQUINN DRESS
 PO4*24*****12
 PO1*54*768*EA*3.5**SK*810795032*MG*GG8052*UP*024576880231*SZ*0024*BL*Brand
 PO3*QO*****32*CT
 PID*F****PRINCESS DRESSUP LYCRA
 PO4*24*****12
 PO1*55*240*EA*3.5**SK*810795031*MG*FR8326*UP*190425087653*SZ*0024*BL*Brand
 PO3*QO*****10*CT
 PID*F****ICE PRINCESS DRESS UP SET
 PO4*24*****12
 PO1*56*2448*EA*0.25**SK*810795092*MG*AL9503B*UP*024576848361*SZ*0048*BL*Brand
 PO3*QO*****51*CT
 PID*F****PRINCESS JEWELRY SET
 PO4*48*****24
 PO1*57*1008*EA*1**SK*810103734*MG*GG6035*UP*024576778958*SZ*0024
 PO3*QO*****42*CT
 PID*F****EXPRESSIONS/PRINCESS TRAVEL BOXED SET
 PO4*24*****12

PO1*58*1200*EA*1.5**SK*810795091*MG*GG8188*UP*024576980429*SZ*0048*BL*Brand
 PO3*QO*****25*CT
 PID*F****PRINCESS 2PC HEART STONE SHOE &TIARA
 PO4*48*****12
 PO1*59*1392*EA*1.5**SK*810795090*MG*GG8194*UP*024576980481*SZ*0048*BL*Brand
 PO3*QO*****29*CT
 PID*F****PRINCESS 3PC MET SHOE, TIARA, EARRING
 PO4*48*****12
 PO1*60*144*EA*1.5**SK*810795089*MG*GG8194
 1*UP*481079508909*SZ*0048*BL*Brand
 PO3*QO*****3*CT
 PID*F****PRINCESS 3PC MET SHOE, TIARA, EARRING
 PO4*48*****6
 PO1*61*48*EA*2**SK*810795088*MG*GG8000*UP*024576821241*SZ*0048*BL*Brand
 PO3*QO*****1*CT
 PID*F****BIRTHDAY GIRL PACKAGE
 PO4*48*****12
 PO1*62*672*EA*2**SK*810795087*MG*GG8000 1*UP*481079508701*SZ*0048*BL*Brand
 PO3*QO*****14*CT
 PID*F****BIRTHDAY GIRL PACKAGE
 PO4*48*****6
 PO1*63*480*EA*2.5**SK*810795086*MG*FK9055*UP*024576848439*SZ*0012*BL*Brand
 PO3*QO*****40*CT
 PID*F****PRINCESS DRESS UP SET
 PO4*12*****12
 PO1*64*696*EA*2.5**SK*810103580*MG*GG7010*UP*024576770358*SZ*0024
 PO3*QO*****29*CT
 PID*F****EXPRESSIONS/PRINCESS DRESS UP COMPLETE S
 PO4*24*****12
 PO1*65*456*EA*2.5**SK*810795085*MG*GG8140*UP*024576898427*SZ*0012*BL*Brand
 PO3*QO*****38*CT
 PID*F****8PC PRINCESS ACCESSORY BO
 PO4*12*****12
 PO1*66*504*EA*3**SK*810795084*MG*FR7009*UP*190425087523*SZ*0024*BL*Brand
 PO3*QO*****21*CT
 PID*F****ICE PRINCESS DRESS UP BOX SET ICY BLUE
 PO4*24*****12
 PO1*67*648*EA*3**SK*810795083*MG*FR920*UP*190425087578*SZ*0024*BL*Brand
 PO3*QO*****27*CT
 PID*F****ICE PRINCESS CASE DRESS UP SET-BLUE
 PO4*24*****12
 PO1*68*216*EA*3**SK*810795082*MG*GG9019X*UP*190425112133*SZ*0024*BL*Brand
 PO3*QO*****9*CT
 PID*F****XOXO HEART BEAUTY SET
 PO4*24*****12
 PO1*69*792*EA*4**SK*810795081*MG*FR6037*UP*190425087530*SZ*0012*BL*Brand
 PO3*QO*****66*CT
 PID*F****ICE PRINCESS DRESS UP PRINCESS SHOES
 PO4*12*****12
 PO1*70*480*EA*4**SK*810795080*MG*GG8156*UP*024576971151*SZ*0024*BL*Brand
 PO3*QO*****20*CT
 PID*F****PRINCESS METALLIC SHOE SET

PO4*24*****12
 PO1*71*1392*EA*1.75**SK*810795079*MG*ANN13887/6*UP*190425127205*SZ*0048*BL
 *Brand
 PO3*QO*****29*CT
 PID*F*****6PC SQUEEZE GLOW IN THE DARK BALLS
 PO4*48*****12
 PO1*72*1440*EA*2.5**SK*810795078*MG*ANN19830/12*UP*190425139277*SZ*0048*BL
 *Brand
 PO3*QO*****30*CT
 PID*F*****12PC SQUEEZE METALLIC BALLS
 PO4*48*****12
 PO1*73*864*EA*1.5**SK*810795077*MG*ANN20912*UP*190425151712*SZ*0024*BL*Br
 nd
 PO3*QO*****36*CT
 PID*F*****FASHION BEAUTY DOLL IN A PDQ
 PO4*24*****12
 PO1*74*60*EA*2.5**SK*810795076*MG*ANN20914*UP*190425151736*SZ*0012*BL*Br
 nd
 PO3*QO*****5*CT
 PID*F*****12IN FASHION DOLL W/12PC VANITY SET
 PO4*12*****12
 PO1*75*516*EA*2.5**SK*810795075*MG*ANN20915*UP*190425151743*SZ*0012*BL*Br
 nd
 PO3*QO*****43*CT
 PID*F*****12IN FASHION DOLL W/11PC LAUNDRY SET
 PO4*12*****12
 PO1*76*516*EA*2.5**SK*810795074*MG*ANN20916*UP*190425151750*SZ*0012*BL*Br
 nd
 PO3*QO*****43*CT
 PID*F*****12IN FASHION DOLL W/13PC MEDICAL SET
 PO4*12*****12
 PO1*77*9360*EA*0.5**SK*810795073*MG*ANTY18094*UP*190425130069*SZ*0048*BL*B
 rand
 PO3*QO*****195*CT
 PID*F*****NOISE TUBE
 PO4*48*****48
 PO1*78*192*EA*6**SK*810795072*MG*ANTY20764*UP*190425147975*SZ*0006*BL*Br
 nd
 PO3*QO*****32*CT
 PID*F*****28PC SHOPPING CART
 PO4*6*****6
 PO1*79*648*EA*4.5**SK*810795071*MG*ANTY20773*UP*190425148132*SZ*0036*BL*Br
 and
 PO3*QO*****18*CT
 PID*F*****RC CAR ON THE GO W/ WRISTBAND
 PO4*36*****6
 PO1*80*540*EA*3**SK*810795070*MG*ANTY21289*UP*190425161766*SZ*0012*BL*Br
 nd
 PO3*QO*****45*CT
 PID*F*****4X4 FRICTION TRUCK
 PO4*12*****12
 PO1*81*144*EA*2.5**SK*810795069*MG*ANTY21291*UP*190425161780*SZ*0048*BL*Br
 and
 PO3*QO*****3*CT

PID*F****MY FIRST UKULELE
PO4*48*****12
PO1*82*456*EA*3**SK*810795068*MG*ANTY21294*UP*190425161810*SZ*0024*BL*Brand
PO3*QO*****19*CT
PID*F****MY FIRST DOCTOR KIT
PO4*24*****12
PO1*83*504*EA*2**SK*810795067*MG*ANTY21292*UP*190425161797*SZ*0024*BL*Brand
PO3*QO*****21*CT
PID*F****MAGIC SNAKE PUZZLE
PO4*24*****12
PO1*84*792*EA*2.5**SK*810795066*MG*ANTY21559*UP*190425165832*SZ*0024*BL*Brand
PO3*QO*****33*CT
PID*F****MAGIC CUBE PUZZLE SET- HEAT/TRIANGLE/SQAR
PO4*24*****12
PO1*85*1152*EA*1.5**SK*810795065*MG*LOL2008
1*UP*190425044755*SZ*0024*BL*Brand
PO3*QO*****48*CT
PID*F****LOL 4PK NAILS
PO4*24*****6
PO1*86*1008*EA*1.75**SK*810795064*MG*LOL2050*UP*190425082160*SZ*0024*BL*Brand
PO3*QO*****42*CT
PID*F****LOL 4PC SLEEP MASK
PO4*24*****24
PO1*87*432*EA*0.5**SK*810795063*MG*LOL2127
SPEC*UP*190425129964*SZ*0072*BL*Brand
PO3*QO*****6*CT
PID*F****LOL 1 PC DIARY
PO4*72*****12
PO1*88*1032*EA*1.5**SK*810795062*MG*LOL2137*UP*190425115738*SZ*0024*BL*Brand
PO3*QO*****43*CT
PID*F****LOL 6 PC MYSTERY HAIR SURPRISE SET
PO4*24*****24
CTT*87
AMT*TT*106314
SE*377*463316017
GE*2*5726
IEA*1*000005726

DATE: 10/21/24
TIME: 09:09:52ALMAR SALES COMPANY
INVOICE SUMMARY FOR 01455-1000PAGE: 1
ED.MAINS

Item Code	Description	INVOICE	B/O	On Ord	Price	Total	Start Dt	Cxl Date	UPC#	SKU
ANN13887/6	6PC SQUEEZE GLOW IN THE	5664		5664	1.75	9912.00	10/28/24	10/28/24	190425127205	810795079
ANN19830/12	12PC SQUEEZE METALLIC BA	5952		5952	2.50	14880.00	10/28/24	10/28/24	190425139277	810795078
ANN20912	12" FASHION DOLL	3504		3504	1.50	5256.00	10/28/24	10/28/24	190425151712	810795077
ANN20914	12"FASHION BEAUTY DOLL W	228		228	2.50	570.00	10/28/24	10/28/24	190425151736	810795076
ANN20915	12"FASHION BEAUTY DOLL W	2124		2124	2.50	5310.00	10/28/24	10/28/24	190425151743	810795075
ANN20916	12" FASHION BEAUTY DOLL	2124		2124	2.50	5310.00	10/28/24	10/28/24	190425151750	810795074
ANTY18094	NOISE TUBE	38400	31140	7260	.50	19200.00	10/28/24	10/28/24	190425130069	810795073
ANTY20764	28 PC SHOPPING CART	786		786	6.00	4716.00	10/28/24	10/28/24	190425147975	810795072
ANTY20773	RACE CAR ON THE GO W/ WR	2664		2664	4.50	11988.00	10/28/24	10/28/24	190425148132	810795071
ANTY21289	4x4 FRICTION TRUCK	2208		2208	3.00	6624.00	10/28/24	10/28/24	190425161766	810795070
ANTY21291	MY FIRST UKULELE	672		672	2.50	1680.00	10/28/24	10/28/24	190425161780	810795069
ANTY21292	MAGIC SNAKE PUZZLE	2064		2064	2.00	4128.00	10/28/24	10/28/24	190425161797	810795067
ANTY21294	MY FIRST DOCTOR KIT	1848		1848	3.00	5544.00	10/28/24	10/28/24	190425161810	810795068
ANTY21559	MAGIC CUBE PUZZLE SET- H	3240	480	2760	2.50	8100.00	10/28/24	10/28/24	190425165832	810795066
FK9036	PRINCESS CARDED JEWELRY	10080		10080	.25	2520.00	10/28/24	10/28/24	024576848361	
FK9055	PRINCESS DRESS UP SET (F	1956		1956	2.50	4890.00	10/28/24	10/28/24	024576848439	810795086
FR25672	ICE PRINCESS ICY BLUE ME	1488		1488	3.50	5208.00	10/28/24	10/28/24	190425087554	810795036
FR6037	ICE PRINCESS DRESS UP PR	3264		3264	4.00	13056.00	10/28/24	10/28/24	190425087530	810795081
FR7009	ICE PRINCESS DRESS UP BO	2064		2064	3.00	6192.00	10/28/24	10/28/24	190425087523	810795084
FR8326	ICE PRINCESS DRESS UP SE	960		960	3.50	3360.00	10/28/24	10/28/24	190425087653	810795031
FR920	ICE PRINCESS TRAVEL CASE	2664		2664	3.00	7992.00	10/28/24	10/28/24	190425087578	810795083
GG10854GT	EG 7 PK NAIL POLISH BOX	6288		6288	1.50	9432.00	10/28/24	10/28/24	024576830731	
GG10879	7PK FLAVORED LIP BALM BO	4800	4761	39	1.50	7200.00	10/28/24	10/28/24	024576900311	810795150
GG11028	EG 7 PK FLAVORED LIP GLO	7440		7440	1.50	11160.00	10/28/24	10/28/24	024576864682	810795149
GG13377	PRESS ON MANICURE COLLEC	1224		1224	4.00	4896.00	10/28/24	10/28/24	190425116131	810795148
GG13390	PRESS ON MANICURE COLLEC	1704		1704	4.00	6816.00	10/28/24	10/28/24	190425116889	810795147
GG13436	7 DAY PRESS ON NAIL SET-	2160		2160	4.00	8640.00	10/28/24	10/28/24	190425129797	810795146
GG13438	7 DAY PRESS ON NAIL SET-	2016		2016	4.00	8064.00	10/28/24	10/28/24	190425129810	810795145
GG13441	7 DAY PRESS ON NAIL SET-	2352		2352	4.00	9408.00	10/28/24	10/28/24	190425129841	810795144
GG14100	SUPA CUTE MAKEUP CLAMSHE	1776		1776	2.50	4440.00	10/28/24	10/28/24	190425148736	810795143
GG14101	SUGAR BEAR MAKEUP CLAMSH	2448		2448	2.50	6120.00	10/28/24	10/28/24	190425148743	810795142
GG14103	STAR GAZED MAKEUP CLAMSH	1440		1440	2.50	3600.00	10/28/24	10/28/24	190425148767	810795141
GG14104	YOU'RE A GEM MAKEUP CLAM	2640		2640	2.50	6600.00	10/28/24	10/28/24	190425148774	810795140
GG14105	LOVE AT FIRST SIGHT MAKE	1872		1872	2.50	4680.00	10/28/24	10/28/24	190425148781	810795139
GG6035	PRINCESS CROWN, WAND EAR	4080		4080	1.00	4080.00	10/28/24	10/28/24	024576778958	613285
GG7010	PRINCESS TRAVEL SET (7PC	2832		2832	2.50	7080.00	10/28/24	10/28/24	024576770358	810103580
GG8000 1	BIRTHDAY GIRL SET	2784		2784	2.00	5568.00	10/28/24	10/28/24	024576821241	
GG800K TRU	BIRTHDAY GIRL PACKAGE	192		192	2.00	384.00	10/28/24	10/28/24	024576821241	
GG8010N	NEON TULLE PETTI SKIRT W	72		72	2.00	144.00	10/28/24	10/28/24	024576883812	810795060
GG8018	ZEBRA PETTY SKIRT W/FUCH	72		72	2.00	144.00	10/28/24	10/28/24	024576861742	810795127
GG8034	TIE DYE PETTY SKIRT	1656		1656	2.00	3312.00	10/28/24	10/28/24	024576869458	810795124
GG8044	SEQUINS LAYER SKIRT	48		48	2.00	96.00	10/28/24	10/28/24	024576869557	810795126
GG8048	TULLE SKIRT W/FLOWER & H	888		888	2.00	1776.00	10/28/24	10/28/24	024576876869	
GG8048LI	PRINCESS FLWR SKIRT&HW W	672		672	2.00	1344.00	10/28/24	10/28/24	024576876869	
GG8052	DRESSUP BUTTERFLY WING D	3144		3144	3.50	11004.00	10/28/24	10/28/24	024576880231	810795032
GG8055X	DRESS UP VELVET & FLOWER	1296		1296	3.50	4536.00	10/28/24	10/28/24	024576889258	810795033
GG8057	SEQUIN LACE UP TULLE DRE	2952		2952	3.50	10332.00	10/28/24	10/28/24	024576880286	810795035
GG8101N	NEON TULLE SKIRT W/ SEQU	912		912	2.00	1824.00	10/28/24	10/28/24	024576886073	810795125
GG8106	ROSE HB, WAND & GLITTER	1008		1008	2.50	2520.00	10/28/24	10/28/24	024576889715	810795047

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Item Code	Description	INVOICE	B/O	On Ord Price	Total	Start Dt	Cxl Date	UPC#	SKU
GG8111LB/M	DRESS UP RAINBOW FLOWER	24	24	3.00	72.00	10/28/24	10/28/24	024576889760	810795043
GG8128	PRINCESS ROCKSTAR SKIRT	1224	1224	2.00	2448.00	10/28/24	10/28/24	024576898212	0
GG8140	8PC PRINCESS ACCESSORY B	1872	1872	2.50	4680.00	10/28/24	10/28/24	024576898427	810795085
GG8156	PRINCESS METALLIC SHOE S	1992	1992	4.00	7968.00	10/28/24	10/28/24	024576971151	810795080
GG8167	3LAYER TUTLE SKIRT W/RIB	2328	2328	2.00	4656.00	10/28/24	10/28/24	024576978600	810795059
GG8184	SPARKLE TUTU SKIRT W/CUR	360	360	2.00	720.00	10/28/24	10/28/24	024576978471	810795058
GG8188	2PC HEART STONE SHOE AND	4944	4944	1.50	7416.00	10/28/24	10/28/24	024576980429	1
GG8194	3PC METALLIC SHOE, TIARA	5664	5664	1.50	8496.00	10/28/24	10/28/24	024576980481	810795090
GG8194 1	3PC METALLIC SHOE, TIARA	624	624	1.50	936.00	10/28/24	10/28/24	024576980481	
GG8212	PRINCESS CHEETAH SKIRT W	312	312	2.50	780.00	10/28/24	10/28/24	024576985967	810795051
GG8215	PRINCESS PETTI SKIRT W/H	1296	1296	2.50	3240.00	10/28/24	10/28/24	024576985998	810795050
GG8226	DRESS UP POLKA DOT TUTU	4536	4536	2.50	11340.00	10/28/24	10/28/24	024576988807	810795049
GG8240	DRESS UP-5 TIER TUTLE CO	1224	1224	2.00	2448.00	10/28/24	10/28/24	024576211899	810795056
GG8249F/M	DRESS UP-SEQUIN TRIM FLO	72	72	3.00	216.00	10/28/24	10/28/24	024576211981	
GG8253PK/XL	DRESS UP-VELVET GLITT DR	1056	1056	3.00	3168.00	10/28/24	10/28/24	024576212025	
GG8274/S	PRINCESS BIRTHDAY CUPCAK	408	408	2.50	1020.00	10/28/24	10/28/24	024576223151	
GG8277PK	INFNT/TODDLR-PRINCESS B-	1656	1656	2.00	3312.00	10/28/24	10/28/24	024576217600	810795137
GG8290PK	B-DAY-BIRTHDAY GIRL PRIN	1584	1584	2.50	3960.00	10/28/24	10/28/24	024576225865	810795048
GG8320LI	INFNT/TODDLER-METALLIC D	1344	1344	2.00	2688.00	10/28/24	10/28/24	190425000560	810795135
GG8320PK	INFNT/TODDLER-METALLIC D	576	576	2.00	1152.00	10/28/24	10/28/24	190425000560	
GG8321FS	INFNT/TODDLER-GLITTER TU	312	312	2.00	624.00	10/28/24	10/28/24	190425000577	810795133
GG8321TQ	INFANT/TODDLER- GLITTER	576	576	2.00	1152.00	10/28/24	10/28/24	190425000577	
GG8322FS	INFNT/TODDLER-GLITT TUTU	1176	1176	2.00	2352.00	10/28/24	10/28/24	190425000584	810795132
GG8322PK	INFNT/TODDLER-GLITT TUTU	1536	1536	2.00	3072.00	10/28/24	10/28/24	190425000584	
GG8325FS	INFNT/TODDLER-CHEVRON PR	2256	2256	2.00	4512.00	10/28/24	10/28/24	190425000614	810795130
GG8360	WHITE & PINK DRESS-UP SE	96	96	3.00	288.00	10/28/24	10/28/24	190425084652	
GG8362	MERMAID DRESS-UP SET	2472	2472	3.00	7416.00	10/28/24	10/28/24	190425084683	810795040
GG8371	MERMAID SKIRT, WAND & HE	1968	1968	3.00	5904.00	10/28/24	10/28/24	190425114762	810795039
GG8375	MERMAID DRESS UP SET Wit	2160	2160	3.00	6480.00	10/28/24	10/28/24	190425114809	810795037
GG9019	HEART SHAPE MAKE UP CASE	888	888	3.00	2664.00	10/28/24	10/28/24	190425112133	
LOL2008	LOL 4PK NAILS	4728	4516	1.50	7092.00	10/28/24	10/28/24	190425044755	
LOL2050	LOL 4PC SLEEP MASK	4152	4152	1.75	7266.00	10/28/24	10/28/24	190425082160	810795064
LOL2127 SPEC	LOL 1 PC DIARY	1872	1872	.50	936.00	10/28/24	10/28/24	190425129964	810795063
LOL2137	LOL 6 PC MYSTERY HAIR SU	4248	4248	1.50	6372.00	10/28/24	10/28/24	190425115738	810795062
PA119	3PC SKIRT/WING/WAND FLOW	2640	2640	3.00	7920.00	10/28/24	10/28/24	024576889906	810795038
PA137F	MPA SEQUIN SKIRT W/RUFFL	504	504	2.50	1260.00	10/28/24	10/28/24	024576961336	810795046
PA137L	MPA SEQUIN SKIRT W/RUFFL	816	816	2.50	2040.00	10/28/24	10/28/24	024576961343	810795045
PA170FS	MPA-CHEETAH PRINT 3 LAYE	1320	1320	2.00	2640.00	10/28/24	10/28/24	024576213268	810795055
PA170PM	MPA-CHEETAH PRINT 3 LAYE	720	720	2.00	1440.00	10/28/24	10/28/24	024576213275	810795054

Totals: 223170 41065182105 436974.00

Customer PO#s	Customer	Order #s		Total \$s	# Of Orders
		Start	End		
0095642614	BIG LOTS - DIP# 24-1	978596	978596	126576.00	1
0095642616	BIG LOTS - DIP# 24-1	978597	978597	204084.00	1
0095642617	BIG LOTS - DIP# 24-1	978598	978598	106314.00	1

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Item Code	Description	INVOICE	B/O	On Ord Price	Total	Start Dt	Cxl Date	UPC#	SKU
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Customer PO#s	Customer	Order #s		Total \$s	# Of Orders
		Start	End		

Total # Of POs:	3	Total # Of Orders:	3
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Item Code	Item Description	Items Backordered		Qty Expected	Dt Expected	Status	PO/IX Num
		Whs Report	BOs Total BOs				
ANN13887/6	6PC SQUEEZE GLOW IN	ALW	5664.00 5664.00			No Production	
ANN19830/12	12PC SQUEEZE METALLI	ALW	5952.00 5952.00			No Production	
ANN20912	12" FASHION DOLL	ALW	3504.00 3504.00			No Production	
ANN20914	12"FASHION BEAUTY DO	ALW	228.00 228.00			No Production	
ANN20915	12"FASHION BEAUTY DO	ALW	2124.00 2124.00			No Production	
ANN20916	12" FASHION BEAUTY D	ALW	2124.00 2124.00			No Production	
ANTY18094	NOISE TUBE	ALW	7260.00 7260.00			No Production	
ANTY20764	28 PC SHOPPING CART	ALW	786.00 1086.00			No Production	
ANTY20773	RACE CAR ON THE GO W	ALW	2664.00 2664.00			No Production	
ANTY21289	4x4 FRICTION TRUCK	ALW	2208.00 2208.00			No Production	
ANTY21291	MY FIRST UKULELE	ALW	672.00 816.00			No Production	
ANTY21292	MAGIC SNAKE PUZZLE	ALW	2064.00 2064.00			No Production	
ANTY21294	MY FIRST DOCTOR KIT	ALW	1848.00 1968.00			No Production	
ANTY21559	MAGIC CUBE PUZZLE SE	ALW	2760.00 2760.00			No Production	
FK9036	PRINCESS CARDED JEWE	ALW	10080.00 10080.00			No Production	
FK9055	PRINCESS DRESS UP SE	ALW	1956.00 1956.00			No Production	
FR25672	ICE PRINCESS ICY BLU	ALW	1488.00 1488.00			No Production	
FR6037	ICE PRINCESS DRESS U	ALW	3264.00 3264.00			No Production	
FR7009	ICE PRINCESS DRESS U	ALW	2064.00 2064.00			No Production	
FR8326	ICE PRINCESS DRESS U	ALW	960.00 984.00			No Production	
FR920	ICE PRINCESS TRAVEL	ALW	2664.00 2784.00			No Production	
GG10854GT	EG 7 PK NAIL POLISYH	ALW	6288.00 6288.00			No Production	
GG10879	7PK FLAVORED LIP BAL	ALW	39.00 39.00			No Production	
GG11028	EG 7 PK FLAVORED LIP	ALW	7440.00 7488.00			No Production	
GG13377	PRESS ON MANICURE CO	ALW	1224.00 1224.00			No Production	
GG13390	PRESS ON MANICURE CO	ALW	1704.00 1704.00			No Production	
GG13436	7 DAY PRESS ON NAIL	ALW	2160.00 2160.00			No Production	
GG13438	7 DAY PRESS ON NAIL	ALW	2016.00 2016.00			No Production	
GG13441	7 DAY PRESS ON NAIL	ALW	2352.00 2352.00			No Production	
GG14100	SUPA CUTE MAKEUP CLA	ALW	1776.00 1776.00			No Production	
GG14101	SUGAR BEAR MAKEUP CL	ALW	2448.00 2448.00			No Production	
GG14103	STAR GAZED MAKEUP CL	ALW	1440.00 1440.00			No Production	
GG14104	YOU'RE A GEM MAKEUP	ALW	2640.00 3216.00			No Production	
GG14105	LOVE AT FIRST SIGHT	ALW	1872.00 2448.00			No Production	
GG6035	PRINCESS CROWN, WAND	ALW	4080.00 4080.00			No Production	
GG7010	PRINCESS TRAVEL SET	ALW	2832.00 2832.00			No Production	
GG8000 1	BIRTHDAY GIRL SET	ALW	2784.00 2784.00			No Production	

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Item Code	Description	INVOICE	B/O	On Ord Price	Total	Start Dt	Cxl Date	UPC#	SKU
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Item Code	Item Description	Items Backordered			Qty Expected	Dt Expected	Status	PO/IX Num
		Whs Report	BOs Total	BOs				
GG800K TRU	BIRTHDAY GIRL PACKAG	ALW	192.00	192.00			No Production	
GG8010N	NEON TULLE PETTI SKI	ALW	72.00	72.00			No Production	
GG8018	ZEBRA PETTY SKIRT W/	ALW	72.00	72.00			No Production	
GG8034	TIE DYE PETTY SKIRT	ALW	1656.00	1656.00			No Production	
GG8044	SEQUINS LAYER SKIRT	ALW	48.00	48.00			No Production	
GG8048	TULLE SKIRT W/FLOWER	ALW	888.00	888.00			No Production	
GG8048LI	PRINCESS FLWR SKIRT&	ALW	672.00	672.00			No Production	
GG8052	DRESSUP BUTTERFLY WI	ALW	3144.00	3168.00			No Production	
GG8055X	DRESS UP VELVET & FL	ALW	1296.00	1320.00			No Production	
GG8057	SEQUIN LACE UP TULLE	ALW	2952.00	2952.00			No Production	
GG8101N	NEON TULLE SKIRT W/	ALW	912.00	912.00			No Production	
GG8106	ROSE HB, WAND & GLIT	ALW	1008.00	1008.00			No Production	
GG8111	DRESS UP RAINBOW FLO	ALW	912.00	912.00			No Production	
GG8111LB/M	DRESS UP RAINBOW FLO	ALW	24.00	24.00			No Production	
GG8128	PRINCESS ROCKSTAR SK	ALW	1224.00	1224.00			No Production	
GG8140	8PC PRINCESS ACCESSO	ALW	1872.00	1872.00			No Production	
GG8156	PRINCESS METALLIC SH	ALW	1992.00	1992.00			No Production	
GG8167	3LAYER TULLE SKIRT W	ALW	2328.00	2328.00			No Production	
GG8184	SPARKLE TUTU SKIRT W	ALW	360.00	360.00			No Production	
GG8188	2PC HEART STONE SHOE	ALW	4944.00	4944.00			No Production	
GG8194	3PC METALLIC SHOE, T	ALW	5664.00	5664.00			No Production	
GG8194 1	3PC METALLIC SHOE, T	ALW	624.00	624.00			No Production	
GG8212	PRINCESS CHEETAH SKI	ALW	312.00	312.00			No Production	
GG8215	PRINCESS PETTI SKIRT	ALW	1296.00	1296.00			No Production	
GG8226	DRESS UP POLKA DOT T	ALW	4536.00	4536.00			No Production	
GG8240	DRESS UP-5 TIER TULL	ALW	1224.00	1224.00			No Production	
GG8253PK/XL	DRESS UP-VELVET GLIT	ALW	1056.00	1056.00			No Production	
GG8274/S	PRINCESS BIRTHDAY CU	ALW	408.00	408.00			No Production	
GG8277PK	INFNT/TODDLR-PRINCES	ALW	1656.00	1656.00			No Production	
GG8290PK	B-DAY-BIRTHDAY GIRL	ALW	1584.00	1584.00			No Production	
GG8320LI	INFNT/TODDLER-METALL	ALW	1344.00	1344.00			No Production	
GG8320PK	INFNT/TODDLER-METALL	ALW	576.00	576.00			No Production	
GG8321FS	INFNT/TODDLER-GLITTE	ALW	312.00	312.00			No Production	
GG8321TQ	INFANT/TODDLER- GLIT	ALW	576.00	576.00			No Production	
GG8322FS	INFNT/TODDLER-GLITT	ALW	1176.00	1176.00			No Production	
GG8322PK	INFNT/TODDLER-GLITT	ALW	1536.00	1536.00			No Production	
GG8325FS	INFNT/TODDLER-CHEVRO	ALW	2256.00	2256.00			No Production	
GG8362	MERMAID DRESS-UP SET	ALW	2472.00	2472.00			No Production	
GG8371	MERMAID SKIRT, WAND	ALW	1968.00	1968.00			No Production	
GG8375	MERMAID DRESS UP SET	ALW	2160.00	2160.00			No Production	
GG9019	HEART SHAPE MAKE UP	ALW	888.00	888.00			No Production	
LOL2008	LOL 4PK NAILS	ALW	212.00	212.00			No Production	
LOL2050	LOL 4PC SLEEP MASK	ALW	4152.00	4152.00			No Production	
LOL2127 SPEC	LOL 1 PC DIARY	ALW	1872.00	1872.00			No Production	
LOL2137	LOL 6 PC MYSTERY HAI	ALW	4248.00	4248.00			No Production	

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Item Code	Description	INVOICE	B/O	On Ord Price	Total	Start Dt	Cxl Date	UPC#	SKU
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Item Code	Item Description	Items Backordered		Qty Expected	Dt Expected	Status	PO/IX Num
		Whs Report	BOs Total BOs				
PA119	3PC SKIRT/WING/WAND	ALW	2640.00	2640.00		No Production	
PA137F	MPA SEQUIN SKIRT W/R	ALW	504.00	504.00		No Production	
PA137L	MPA SEQUIN SKIRT W/R	ALW	816.00	816.00		No Production	
PA170FS	MPA-CHEETAH PRINT 3	ALW	1320.00	1320.00		No Production	
PA170PM	MPA-CHEETAH PRINT 3	ALW	720.00	720.00		No Production	

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office. shipment #1

DATE: 11/1/2024		BILL OF LADING		#159095	PAGE 1 OF 1
SHIPPING FROM				BILL OF LADING NUMBER: 00245780000258450	
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>				Trailer: 31508	
SHIP TO				CARRIER NAME: BLUEGRACE LOGISTICS	
NAME: BIG LOTS DC # 0879 LOCATION: ADDRESS: 2306 ENTERPRISE BLVD. CITY/STATE/ZIP: DURANT, OK 74701 US CID# _____				Seal number(s): 25910404	
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC BGLF	
				Pro Number: P Hs: 26	
NAME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____				CtNS: 945	
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (CHECK BOX)	
Special Instructions: ASN #978598ALW001 SHIPMENT #848812; BG860309924					
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLETS/SLIP	
0095642617			20293.32	PALLETS	
Grand Total		945	20293.32	SHIPMENT #848812; BG860309924	
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
	PCS		CTNS	2810.67	
	PCS		CTNS	8597.91	
	PCS		CTNS	1052.04	
	PCS		CTNS	6547.97	
	PCS		CTNS	1284.7	
		945		20293.29	
				GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stores & purchase order integrity must be preserved, do not disturb sequence				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date		Packing List		Trailer Loaded	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		PL Attached <input checked="" type="checkbox"/>		By Shipper <input checked="" type="checkbox"/>	
		By Driver <input type="checkbox"/>		By Shipper <input type="checkbox"/>	
				By Driver/pallets <input type="checkbox"/>	
				said to contain <input type="checkbox"/>	
				By Driver/Pieces <input checked="" type="checkbox"/>	
Sandy Barreto 11-04-24		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. ABEL 11/4/24			
DATE: _____ TIME IN: _____ TIME OUT: _____ CARTON QTY: _____ SIGNATURE: _____					

all-ways

WE ARE
A TEAM THAT

PO Packing List

Sold By	Ship To	Client Reference #		Doc Date
Almar Phone:	BIG LOTS DC # 0879 2306 ENTERPRISE BLVD. DURANT OK 74701 Phone: 9173060333 Dept #: Store #: 0879	978598ALW001		11/1/2024
		Customer PO	Start Date	Cancel Date
		0095642617	10/28/2024	10/28/2024
		Wave #	Dept #	Rep #
Ship From Almar C/O Rialto Pacific 180 First Ave Gouldsboro PA 18424 Phone: (310) 513 8833	Shipment Tracking Number(s)	156092		
		Duns #	Control #	Term
				Collect
		Shipment Type	Vendor #	Ship Date
		Freight Shipment		11/01/2024
Shipment Cost(USD)		Ship VIA		Est. Pallet Count
				43

SKU	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each Qty	Ship Qty	Ship Each Qty
AL9503B-24	XXXXXXX	AL9503B	190425006715		12.8x9.64x6.7 in.		2.86	102	2448	102	2448
ANN13887/6-48	810795079	ANN13887/6	190425127205		14.17x11.02x7.68 in.		11.02	28	1389	29	1389
ANN19830/12-48	810795078	ANN19830/12	190425139277		19x14x10 in.		47	29	1413	30	1413
ANN20912-24	810795077	ANN20912	190425151712		14x14x19 in.		10	35	852	36	852
ANN20914-12	810795076	ANN20914	190425151736		14.76x13.39x16.14 in.		9.9	5	60	5	60
ANN20915-12	810795075	ANN20915	190425151743		13.78x13.58x19.88 in.		9.9	43	516	43	516
ANN20916-12	810795074	ANN20916	190425151750		13.58x13.58x16.73 in.		8.8	43	516	43	516
ANTY18094-48	810795073	ANTY18094	190425130069		14x10x30 in.		8	195	9360	195	9360
ANTY20773-36	810795071	ANTY20773	190425148132		22x11x16 in.		11.5	17	645	18	645
ANTY21289-12	810795070	ANTY21289	190425161766		24x12x19 in.		10	45	540	45	540
ANTY21291-48	810795069	ANTY21291	190425161780		27x20x21 in.		27	3	144	3	144
ANTY21292-24	810795067	ANTY21292	190425161797		14x10x20 in.		9	21	504	21	504
ANTY21294-24	810795068	ANTY21294	190425161810		27x13x24 in.		17	14	336	14	336
ANTY21559-24	810795066	ANTY21559	190425165832		17.72x10.63x16.93 in.		9.9	33	792	33	792
FK9055-12	810795086	FK9055	024576848439		21.26x14x13.8 in.		6.2	40	480	40	480
FR25672-48	810795036	FR25672	190425087554		30.7x8x15 in.		15	7	383	8	383
FR6037-12	810795081	FR6037	190425087530		23.43x12.04x15.94 in.		13.5	65	789	66	789
FR7009-24	810795084	FR7009	190425087523		23.2x12.6x26.8 in.		20.5	20	501	21	501
FR8326-24	810795031	FR8326	190425087653		21.26x17.72x9.84 in.		11.86	8	207	9	207

FR920-24	810795083	FR920	190425087578		30.31x11.8 1x17.72	in.	17.53	21	524	22	524
GG10854-48	XXXXXXXX	GG10854	024576830731		15.8x11.7x 12.2	in.	23.76	32	1536	32	1536
GG10879-48	810795150	GG10879	024576900311		15.8x11.7x 11.6	in.	14.3	24	1152	24	1152
GG11028-48	810795149	GG11028	024576864682		20.6x13.2x 11.3	in.	17.97	36	1750	37	1750
GG13377-24	810795148	GG13377	190425116131		21.26x13.9 8x10.24	in.	11.4	12	288	12	288
GG13390-24	810795147	GG13390	190425116889		21.26x13.9 8x10.24	in.	11.4	17	408	17	408
GG13436-24	810795146	GG13436	190425129797		21x12x9	in.	11.06	22	528	22	528
GG13438-24	810795145	GG13438	190425129810		21x12x9	in.	11.06	19	469	20	469
GG13441-24	810795144	GG13441	190425129841		21x12.5x9	in.	10	24	576	24	576
GG14100-48	810795143	GG14100	190425148736		24x16.3x2 2	in.	26	8	431	9	431
GG14101-48	810795142	GG14101	190425148743		24x16.3x2 2	in.	10.6	11	564	12	564
GG14103-48	810795141	GG14103	190425148767		24x16.3x2 2	in.	26	7	336	7	336
GG14104-48	810795140	GG14104	190425148774		24x16.3x2 2	in.	26	1	59	2	59
GG6035 I-48	810103734	GG6035 I	024576778958		22.83x17.7 2x16.93	in.	19.45	21	1008	21	1008
GG7010-24	810103580	GG7010	024576770358		23x11x25	in.	16.7	28	691	29	691
GG8000 I-48	XXXXXXXX	GG8000 I	024576821241		33.86x21.2 6x23.62	in.	25.8	13	666	14	666
GG8000-48	I	GG8000	024576821241		22.8x22x3 4.3	in.	24.8	0	20	1	20
GG8010N-24	810795060	GG8010N	024576883812		26.2x16.3x 11.8	in.	9.7	0	16	1	16
GG8018-24	810795127	GG8018	024576861742		20.5x15.8x 7.9	in.	10.5	0	2	1	2
GG8034-24	810795124	GG8034	024576869458		20.5x15.8x 7.9	in.	9.7	17	408	17	408
GG8048FS-24	XXXXXXXX	GG8048FS	024576876869		20.87x14.9 6x7.09	in.	6.6	8	211	9	211
GG8048LI-24	XXXXXXXX	GG8048LI	024576876869		20.87x14.9 6x7.09	in.	6.6	7	168	7	168
GG8052-24	810795032	GG8052	024576880231		20x17x11	in.	9.01	30	736	31	736
GG8055X-24	810795033	GG8055X	024576889258		30.7x15x8 3	in.	13	12	288	12	288
GG8057-24	810795035	GG8057	024576880286		29x15x8	in.	9.5	30	720	30	720
GG8101N-24	810795125	GG8101N	024576886073		20.5x15.8x 10.6	in.	8.7	8	215	9	215
GG8106-24	810795047	GG8106	024576889715		21.1x13.6x 15.7	in.	9.3	10	240	10	240
GG8111-24	XXXXXXXX	GG8111	024576889760		33.5x15x1 0	in.	13.2	9	216	9	216
GG8128-24	810795057	GG8128	024576898212		15.75x12.6 x9.45	in.	7.4	11	279	12	279
GG8140-12	810795085	GG8140	024576898427		16.2x15.5x 14	in.	3.7	37	452	38	452
GG8156-24	810795080	GG8156	024576971151		25.59x17.9 1x25.39	in.	27.1	20	480	20	480
GG8167-24	810795059	GG8167	024576978600		20.5x15.8x 7.9	in.	7.5	23	570	24	570
GG8184-24	810795058	GG8184	024576978471		16.93x12.6 x9.45	in.	6.2	3	82	4	82

GG8188-48	810795091	GG8188	024576980429		24x15x28	in.	28.4	25	1200	25	1200
GG8194 1-48	XXXXXXXX	GG8194 1	024576980481		24x16x28	in.	27	2	142	3	142
GG8194-48	810795090	GG8194	024576980481		24x15x28	in.	28.4	28	1369	29	1369
GG8212-24	810795051	GG8212	024576985967		16.73x13.1 9x11.81	in.	8.03	3	72	3	72
GG8215-24	810795050	GG8215	024576985998		16.73x13.1 9x11.81	in.	8.62	12	308	13	308
GG8226-24	810795049	GG8226	024576988807		20.5x15x9 5	in.	8	46	1104	46	1104
GG8240-24	810795056	GG8240	024576211899		20.5x15.5x 8	in.	9.7	11	286	12	286
GG8249F/M-24	XXXXXXXX	GG8249F/M	024576211981		27.5x15x8	in.	8.2	1	24	1	24
GG8253-24	XXXXXXXX	GG8253	024576212025		30x15x8	in.	10	10	253	11	253
GG8274/GS-24	XXXXXXXX	GG8274/GS	024576223151		22x13.5x1 2.5	in.	8.8	3	74	4	74
GG8277PK-24	810795137	GG8277PK	024576217600		21.5x14.5x 10	in.	8.5	17	408	17	408
GG8290PK-24	810795048	GG8290PK	024576225865		21x13.5x1 5.5	in.	9.5	16	384	16	384
GG8320L1-24	810795135	GG8320L1	190425000560		21.5x15.5x 7	in.	5.8	5	120	5	120
GG8320PK-24	810795135	GG8320PK	190425000560		21.5x15.5x 7	in.	5.8	14	336	14	336
GG8321FS-24	810795133	GG8321FS	190425000577		21.5x15.5x 6	in.	5.8	6	144	6	144
GG8321TQ-24	810795133	GG8321TQ	190425000577		21.5x15.5x 6	in.	5.8	2	57	3	57
GG8322FS-24	810795132	GG8322FS	190425000584		21.5x15.5x 6	in.	5.8	12	288	12	288
GG8322PK-24	XXXXXXXX	GG8322PK	190425000584		21.5x15.5x 6	in.	5.8	16	384	16	384
GG8325FS-24	810795130	GG8325FS	190425000614		20x13.5x1 2.5	in.	8.8	23	552	23	552
GG8360-24	XXXXXXXX	GG8360	190425084652		22.44x12.6 x14.6	in.	10.47	1	24	1	24
GG8362-24	810795040	GG8362	190425084683		22.44x12.6 x12.6	in.	7.6	24	592	25	592
GG8371-48	810795039	GG8371	190425114762		20x16x13	in.	11.25	10	480	10	480
GG8375-48	810795037	GG8375	190425114809		24x20x17	in.	24.5	10	527	11	527
GG9019X-24	XXXXXXXX	GG9019X	190425112133		20x10x32	in.	9.5	9	216	9	216
LOL2008 1-24	XXXXXXXX	LOL2008 1	190425044755		11.02x9.06 x7.08	in.	2.6	48	1152	48	1152
LOL2050-24	810795064	LOL2050	190425082160		12.99x8.26 x7.87	in.	4.4	41	1002	42	1002
LOL2127 SPEC-72	810795063	LOL2127 SPEC	190425129964		14x10x8	in.	11.45	6	432	6	432
LOL2137-24	810795062	LOL2137	190425115738		13x10x10	in.	4.18	43	1032	43	1032
PA119-24	810795038	PA119	024576889906		24x20x12 5	in.	10	27	648	27	648
PA137F-24	810795046	PA137F	024576961336		23.4x17x1 0.2	in.	12.5	5	120	5	120
PA137L-24	810795045	PA137L	024576961343		23.4x17x1 0.2	in.	12.5	8	192	8	192
PA170FS-24	810795055	PA170FS	024576213268		25x18x13	in.	8.5	12	311	13	311
PA170PM-24	810795054	PA170PM	024576213275		25x18x13	in.	8.5	7	168	7	168

TOTALS				
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft
ORDERED	945	52,365	20,293.27	4,095.45
SHIPPED	945	52,365	20,293.27	4,095.45

NOTES:

11/4

OMC. SHIPMENT #1

DATE: 11/1/2024		BILL OF LADING		#159095	PAGE 1 OF 1
SHIPPING FROM				BILL OF LADING NUMBER: 00245760000258450	
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>				CARRIER NAME: BLUEGRACE LOGISTICS	
SHIP TO				Seal number(s):	
NAME: BIG LOTS DC # 0879 LOCATION: ADDRESS: 2306 ENTERPRISE BLVD. CITY/STATE/ZIP: DURANT, OK 74701 US CID# _____				SCAC BGLF	
THIRD PARTY FREIGHT CHARGES BILL TO				Pro Number: #37508	
NAME: ADDRESS: CITY/STATE/ZIP:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Special Instructions: ASN #978598ALW001 SHIPMENT #848812; BG860309924				(CHECK BOX)	
CUSTOMER ORDER NUMBER	# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
0095642617		20293.32	PALLET		
Grand Total	945	20293.32	Y	SHIPMENT #848812; BG860309924	
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
	PCS		CTNS	NMFC# CLASS	
	PCS		CTNS	COSMETICS 59420 85	
	PCS		CTNS	FASHION ACCESSORIES 59420 85	
	PCS		CTNS	HAIR PRODUCTS 59420 85	
	PCS		CTNS	TOYS / NOVELTIES 84260 125	
	PCS		CTNS	UNKNOWN	
		945		GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipments store & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date				Shipper Signature	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Packing List Trailer Loaded Freight counted:					
PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> said to contain <input checked="" type="checkbox"/> By Driver/Pieces					

PL# 26, CTNS: 945
driver: Sebastian

DATE: _____
TIME IN: _____
TIME OUT: _____
CARTON QTY: _____
SIGNATURE: _____

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 109 OF: 1814

PLTS: 1 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 38 OF: 1814

PLTS: 2 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 40 OF: 1814

PLTS: 3 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 40 OF: 1814

PLTS: 4 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 40 OF: 1814

PLTS: 5 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 40 OF: 1814

PLTS: 6 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 35 OF: 1814

PLTS: 7 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 34 OF: 1814

PLTS: 8 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 32 OF: 1814

PLTS: 9 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 40 OF: 1814

PLTS: 10 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 18 OF: 1814

PLTS: 11 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 28 OF: 1814

PLTS: 12 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 57 OF: 1814

PLTS: 13 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 54 OF: 1814

PLTS: 14 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 70 OF: 1814

PLTS: 15 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 23 OF: 1814

PLTS: 16 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 21 OF: 1814

PLTS: 17 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 6 OF: 1814

PLTS: 18 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 6 OF: 1814

PLTS: 19 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 25 OF: 1814

PLTS: 20 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: ~~5~~ 4 OF: 1814

PLTS: 21 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 31 OF: 1814

PLTS: 22 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 31 OF: 1814

PLTS: 23 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 39 OF: 1814

PLTS: 24 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 17 OF: 1814

PLTS: 25 OF: ____

BY: Luz DATE 11/ 04/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: #848812; BG860309924

PO# 95642617

DESTINATION: _____

QTY: 17 OF: 1814

PLTS: 26 OF: ____

BY: Luz DATE 11/ 04/2024

115 office shipment #2.

DATE: 11/1/2024		BILL OF LADING		#159095		PAGE 1 OF 1	
SHIPPING FROM							
NAME: ALMAR C/O RIALTO PACIFIC				BILL OF LADING NUMBER: 00245760000258450			
ADDRESS: 180 FIRST AVE				Trailer: 31712 CARRIER NAME: BLUEGRACE LOGISTICS Seal number(s): 25910445 SCAC: BGLF Pro Number: PLTS: 24 CTNS: 869			
CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA							
SID#: _____ FOB: <input type="checkbox"/>							
SHIP TO							
NAME: BIG LOTS DC # 0879 LOCATION: _____							
ADDRESS: 2306 ENTERPRISE BLVD.							
CITY/STATE/ZIP: DURANT, OK 74701 US							
CID#: _____							
THIRD PARTY FREIGHT CHARGES BILL TO							
NAME: _____							
ADDRESS: _____							
CITY/STATE/ZIP: _____							
Special Instructions: ASN #978598ALW001				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
SHIPMENT #848813; BG860310024				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> Master Bill of Lading: with attached (CHECK BOX) underlying Bills of Lading			
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SKIP	ADDITIONAL SHIPPER INFO		
0095642617			20293.32	PALLET			
Grand Total		869	20293.32	Y	SHIPMENT #848812; BG860309924		
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	NMFC#	CLASS
	PCS		CTNS	2810.67		59420	85
	PCS		CTNS	8597.91		59420	85
	PCS		CTNS	1052.04		59420	85
	PCS		CTNS	6547.97		84260	125
	PCS		CTNS	1284.7			
		869		20293.29			
				GRAND TOTALS			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:				COD Amount \$ _____			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding				Fee Terms Collect Prepaid			
				Customer check acceptable:			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature/Date				Shipper Signature			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				CARRIER SIGNATURE / PICKUP DATE			
Packing List				Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Trailer Loaded							
Freight counted:							
PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver				By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>			
Sanchez Barreto 11-05-24				DATE: _____ TIME IN: _____ TIME OUT: _____ CARTON QTY: _____ SIGNATURE: _____			

all-ways

WELL TAKE
IT FROM HERE

PO Packing List

Sold By	Ship To	Client Reference #	Doc Date
Almar	BIG LOTS DC # 0879	978598ALW001	11/1/2024
Phone:	2306 ENTERPRISE BLVD. DURANT OK 74701	Customer PO	Start Date
	Phone: 9173060333	0095642617	10/28/2024
	Dept #:	Wave #	Dept #
	Store #: 0879	156092	
Ship From	Shipment Tracking Number(s)	Duns #	Control #
Almar C/O Rialto Pacific			Collect
180 First Ave		Shipment Type	Vendor #
Gouldsboro PA 18424		Freight Shipment	
Phone: (310) 513 8833			11/01/2024
	Shipment Cost(USD)	Ship VIA	Est. Pallet Count
			43

SKU	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each Qty	Ship Qty	Ship Each Qty
AL9503B-24	XXXXXXX	AL9503B	190425006715		12.8x9.64x6.7	in.	2.86	102	2448	102	2448
ANN13887/6-48	810795079	ANN13887/6	190425127205		14.17x11.02x7.68	in.	11.02	28	1389	29	1389
ANN19830/12-48	810795078	ANN19830/12	190425139277		19x14x10	in.	47	29	1413	30	1413
ANN20912-24	810795077	ANN20912	190425151712		14x14x19	in.	10	35	852	36	852
ANN20914-12	810795076	ANN20914	190425151736		14.76x13.39x16.14	in.	9.9	5	60	5	60
ANN20915-12	810795075	ANN20915	190425151743		13.78x13.58x19.88	in.	9.9	43	516	43	516
ANN20916-12	810795074	ANN20916	190425151750		13.58x13.58x16.73	in.	8.8	43	516	43	516
ANTY18094-48	810795073	ANTY18094	190425130069		14x10x30	in.	8	195	9360	195	9360
ANTY20773-36	810795071	ANTY20773	190425148132		22x11x16	in.	11.5	17	645	18	645
ANTY21289-12	810795070	ANTY21289	190425161766		24x12x19	in.	10	45	540	45	540
ANTY21291-48	810795069	ANTY21291	190425161780		27x20x21	in.	27	3	144	3	144
ANTY21292-24	810795067	ANTY21292	190425161797		14x10x20	in.	9	21	504	21	504
ANTY21294-24	810795068	ANTY21294	190425161810		27x13x24	in.	17	14	336	14	336
ANTY21559-24	810795066	ANTY21559	190425165832		17.72x10.63x16.93	in.	9.9	33	792	33	792
FK9055-12	810795086	FK9055	024576848439		21.26x14x13.8	in.	6.2	40	480	40	480
FR25672-48	810795036	FR25672	190425087554		30.7x8x15	in.	15	7	383	8	383
FR6037-12	810795081	FR6037	190425087530		23.43x12.04x15.94	in.	13.5	65	789	66	789
FR7009-24	810795084	FR7009	190425087523		23.2x12.6x26.8	in.	20.5	20	501	21	501
FR8326-24	810795031	FR8326	190425087653		21.26x17.72x9.84	in.	11.86	8	207	9	207

FR920-24	810795083	FR920	190425087578		30.31x11.8 1x17.72	in	17.53	21	524	22	524
GG10854-48	XXXXXXXX	GG10854	024576830731		15.8x11.7x 12.2	in	23.76	32	1536	32	1536
GG10879-48	810795150	GG10879	024576900311		15.8x11.7x 11.6	in	14.3	24	1152	24	1152
GG11028-48	810795149	GG11028	024576864682		20.6x13.2x 11.3	in.	17.97	36	1750	37	1750
GG13377-24	810795148	GG13377	190425116131		21.26x13.9 8x10.24	in.	11.4	12	288	12	288
GG13390-24	810795147	GG13390	190425116889		21.26x13.9 8x10.24	in	11.4	17	408	17	408
GG13436-24	810795146	GG13436	190425129797		21x12x9	in.	11.06	22	528	22	528
GG13438-24	810795145	GG13438	190425129810		21x12x9	in	11.06	19	469	20	469
GG13441-24	810795144	GG13441	190425129841		21x12.5x9	in.	10	24	576	24	576
GG14100-48	810795143	GG14100	190425148736		24x16.3x2 2	in	26	8	431	9	431
GG14101-48	810795142	GG14101	190425148743		24x16.3x2 2	in.	10.6	11	564	12	564
GG14103-48	810795141	GG14103	190425148767		24x16.3x2 2	in.	26	7	336	7	336
GG14104-48	810795140	GG14104	190425148774		24x16.3x2 2	in	26	1	59	2	59
GG6035 1-48	810103734	GG6035 1	024576778958		22.83x17.7 2x16.93	in	19.45	21	1008	21	1008
GG7010-24	810103580	GG7010	024576770358		23x11x25	in.	16.7	28	691	29	691
GG8000 1-48	XXXXXXXX	GG8000 1	024576821241		33.86x21.2 6x23.62	in.	25.8	13	666	14	666
GG8000-48	1	GG8000	024576821241		22.8x22x3 4.3	in.	24.8	0	20	1	20
GG8010N-24	810795060	GG8010N	024576883812		26.2x16.3x 11.8	in.	9.7	0	16	1	16
GG8018-24	810795127	GG8018	024576861742		20.5x15.8x 7.9	in.	10.5	0	2	1	2
GG8034-24	810795124	GG8034	024576869458		20.5x15.8x 7.9	in	9.7	17	408	17	408
GG8048FS-24	XXXXXXXX	GG8048FS	024576876869		20.87x14.9 6x7.09	in.	6.6	8	211	9	211
GG8048LI-24	XXXXXXXX	GG8048LI	024576876869		20.87x14.9 6x7.09	in.	6.6	7	168	7	168
GG8052-24	810795032	GG8052	024576880231		20x17x11	in.	9.01	30	736	31	736
GG8055X-24	810795033	GG8055X	024576889258		30.7x15x8 3	in.	13	12	288	12	288
GG8057-24	810795035	GG8057	024576880286		29x15x8	in.	9.5	30	720	30	720
GG8101N-24	810795125	GG8101N	024576886073		20.5x15.8x 10.6	in.	8.7	8	215	9	215
GG8106-24	810795047	GG8106	024576889715		21.1x13.6x 15.7	in	9.3	10	240	10	240
GG8111-24	XXXXXXXX	GG8111	024576889760		33.5x15x1 0	in	13.2	9	216	9	216
GG8128-24	810795057	GG8128	024576898212		15.75x12.6 x9.45	in.	7.4	11	279	12	279
GG8140-12	810795085	GG8140	024576898427		16.2x15.5x 14	in.	3.7	37	452	38	452
GG8156-24	810795080	GG8156	024576971151		25.59x17.9 1x25.39	in.	27.1	20	480	20	480
GG8167-24	810795059	GG8167	024576978600		20.5x15.8x 7.9	in	7.5	23	570	24	570
GG8184-24	810795058	GG8184	024576978471		16.93x12.6 x9.45	in.	6.2	3	82	4	82

GG8188-48	810795091	GG8188	024576980429		24x15x28	in.	28.4	25	1200	25	1200
GG8194 1-48	XXXXXXXX	GG8194 I	024576980481		24x16x28	in.	27	2	142	3	142
GG8194-48	810795090	GG8194	024576980481		24x15x28	in.	28.4	28	1369	29	1369
GG8212-24	810795051	GG8212	024576985967		16.73x13.1 9x11.81	in.	8.03	3	72	3	72
GG8215-24	810795050	GG8215	024576985998		16.73x13.1 9x11.81	in.	8.62	12	308	13	308
GG8226-24	810795049	GG8226	024576988807		20.5x15x9 5	in.	8	46	1104	46	1104
GG8240-24	810795056	GG8240	024576211899		20.5x15.5x 8	in.	9.7	11	286	12	286
GG8249F/M-24	XXXXXXXX	GG8249F/M	024576211981		27.5x15x8	in.	8.2	1	24	1	24
GG8253-24	XXXXXXXX	GG8253	024576212025		30x15x8	in.	10	10	253	11	253
GG8274/GS-24	XXXXXXXX	GG8274/GS	024576223151		22x13.5x1 2.5	in.	8.8	3	74	4	74
GG8277PK-24	810795137	GG8277PK	024576217600		21.5x14.5x 10	in.	8.5	17	408	17	408
GG8290PK-24	810795048	GG8290PK	024576225865		21x13.5x1 5.5	in.	9.5	16	384	16	384
GG8320LI-24	810795135	GG8320LI	190425000560		21.5x15.5x 7	in.	5.8	5	120	5	120
GG8320PK-24	810795135	GG8320PK	190425000560		21.5x15.5x 7	in.	5.8	14	336	14	336
GG8321FS-24	810795133	GG8321FS	190425000577		21.5x15.5x 6	in.	5.8	6	144	6	144
GG8321TQ-24	810795133	GG8321TQ	190425000577		21.5x15.5x 6	in.	5.8	2	57	3	57
GG8322FS-24	810795132	GG8322FS	190425000584		21.5x15.5x 6	in.	5.8	12	288	12	288
GG8322PK-24	XXXXXXXX	GG8322PK	190425000584		21.5x15.5x 6	in.	5.8	16	384	16	384
GG8325FS-24	810795130	GG8325FS	190425000614		20x13.5x1 2.5	in.	8.8	23	552	23	552
GG8360-24	XXXXXXXX	GG8360	190425084652		22.44x12.6 x14.6	in.	10.47	1	24	1	24
GG8362-24	810795040	GG8362	190425084683		22.44x12.6 x12.6	in.	7.6	24	592	25	592
GG8371-48	810795039	GG8371	190425114762		20x16x13	in.	11.25	10	480	10	480
GG8375-48	810795037	GG8375	190425114809		24x20x17	in.	24.5	10	527	11	527
GG9019X-24	XXXXXXXX	GG9019X	190425112133		20x10x32	in.	9.5	9	216	9	216
LOL2008 1-24	XXXXXXXX	LOL2008 I	190425044755		11.02x9.06 x7.08	in.	2.6	48	1152	48	1152
LOL2050-24	810795064	LOL2050	190425082160		12.99x8.26 x7.87	in.	4.4	41	1002	42	1002
LOL2127 SPEC-72	810795063	LOL2127 SPEC	190425129964		14x10x8	in.	11.45	6	432	6	432
LOL2137-24	810795062	LOL2137	190425115738		13x10x10	in.	4.18	43	1032	43	1032
PA119-24	810795038	PA119	024576889906		24x20x12 5	in.	10	27	648	27	648
PA137F-24	810795046	PA137F	024576961336		23.4x17x1 0.2	in.	12.5	5	120	5	120
PA137L-24	810795045	PA137L	024576961343		23.4x17x1 0.2	in.	12.5	8	192	8	192
PA170FS-24	810795055	PA170FS	024576213268		25x18x13	in.	8.5	12	311	13	311
PA170PM-24	810795054	PA170PM	024576213275		25x18x13	in.	8.5	7	168	7	168

TOTALS				
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft
ORDERED	869	52,385	20,293.27	4,095.45
SHIPPED	869	52,365	20,293.27	4,095.45

NOTES:

H/S ORNL SHIPMENT #2.

DATE: 11/1/2024		BILL OF LADING		#159095		PAGE 1 OF 1	
SHIPPING FROM				BILL OF LADING NUMBER: 00245760000258450			
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# FOB <input type="checkbox"/>							
SHIP TO				CARRIER NAME: BLUEGRACE LOGISTICS			
NAME: BIG LOTS DC # 0879 LOCATION: ADDRESS: 2306 ENTERPRISE BLVD. CITY/STATE/ZIP: DURANT, OK 74701 US CID#				Seal number(s): SCAC BGLF Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO				<div style="font-size: 2em; text-align: center;"># 3712</div>			
NAME: ADDRESS: CITY/STATE/ZIP:							
Special Instructions: ASN #978598ALW001 SHIPMENT #848813; BG860310024				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
0095642617			20293.32	PALLET			
Grand Total		869	20293.32	Y	SHIPMENT #848812; BG860309924		
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC#
	PCS		CTNS	2810.67		COSMETICS	59420 85
	PCS		CTNS	8597.81		FASHION ACCESSORIES	59420 85
	PCS		CTNS	1052.04		HAIR PRODUCTS	59420 85
	PCS		CTNS	6547.97		TOYS / NOVELTIES	84260 125
	PCS		CTNS	1284.7		UNKNOWN	
		869		20293.29		GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"					COD Amount \$ Fee Terms Collect Prepaid Customer check acceptable:		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipments stored & purchased under integrity must be preserved, do not disturb sequence.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Shipper Signature/Date					Shipper Signature		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
Packing List <input type="checkbox"/> Trailer Loaded <input type="checkbox"/> Freight counted:							
PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>					By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> said to contain <input type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>		

PHS: 24, CTHS: 869
 driver: Sebastian

DATE: _____
 TIME IN: _____
 TIME OUT: _____
 CARTON QTY: _____
 SIGNATURE: _____

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 15 OF: 1814

PLTS: 27 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 17 OF: 1814

PLTS: 28 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 12 OF: 1814

PLTS: 29 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 19 OF: 1814

PLTS: 30 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 57 OF: 1814

PLTS: 31 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 53 OF: 1814

PLTS: 32 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 30 OF: 1814

PLTS: 33 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 55 OF: 1814

PLTS: 34 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 34 OF: 1814

PLTS: 35 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 49 OF: 1814

PLTS: 36 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 112 OF: 1814

PLTS: 37 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 30 OF: 1814

PLTS: 38 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 31 OF: 1814

PLTS: 39 OF:

BY: Luz DATE 11/ 05/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BLUEGRACE LOGISTICS

LOAD: BG860310024

PO# 95642617

DESTINATION: _____

QTY: 22 OF: 1814

PLTS: 40 OF:

BY: Luz DATE 11/ 05/2024



Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	956771
DATE	10/02/24
DUE DATE	11/01/24
ACCOUNT NO.	01455-1000
PAGE NO.	6

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHOT Big Lots DC# 874
 50 RAUSCH CREEK ROAD
 (570)695-2848
 TREMONT, PA 17981

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095614380	976144	FK	NET 30	UPS GROUND		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
EX1353/72 CON	BRIGHT ELASTICS 72CT UPC: 1-90425-11300-0 Inner/Master: 4/144	1008	1008	EA	1.73	1743.84
EX1002/30M CON	30 METALLIC HAIR COILS IN CANISTER UPC: 1-90425-08779-0 Inner/Master: 3/72	432	432	EA	2.16	933.12
EX328/16 CON	16PC LARGE TRANSPARENT PONY-TAIL BALL UPC: 1-90425-11298-0 Inner/Master: 3/72	72	72	EA	1.73	124.56
EX1376/6B CON	6PC ASST BRIGHT BOWS UPC: 1-90425-11297-3 Inner/Master: 3/144	1008	1008	EA	1.73	1743.84
TSB1305 CON	ALL PURPOSE BRUSH UPC: 1-90425-11349-9 Inner/Master: 3/72	216	216	EA	1.01	218.16
EX852/18A CON	18PC ROUND ELASTICS UPC: 0-24576-77560-5 Inner/Master: 4/288	576	576	EA	.56	322.56
TST1400/5 CON	5 PC VELVET TWISTERS ASSORTED COLORS UPC: 1-90425-09645-7 Inner/Master: 4/144	720	720	EA	1.08	777.60
TSJ1159/3 CON	CLAW CLIPS 3CT UPC: 1-90425-11852-4 Inner/Master: 3/144	288	288	EA	.80	230.40
EXH1136/12 CON	SHOELACE HEADBANDS 12CT UPC: 1-90425-12672-7 Inner/Master: 3/144	288	288	EA	1.80	518.40
TST1427/10 CON	DISCO DOT TWISTERS 10CT UPC: 1-90425-11964-4 Inner/Master: 3/144	288	288	EA	1.80	518.40
TSB1296 CON	CURVE VENT BRUSH UPC: 1-90425-08531-4 Inner/Master: 3/48	912	912	EA	1.12	1021.44

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001





Almar Sales Co, Inc
Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	956771
DATE	10/02/24
DUE DATE	11/01/24
ACCOUNT NO.	01455-1000
PAGE NO.	7

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHOT PO Big Lots DC# 874
 50 RAUSCH CREEK ROAD
 (570) 695-2848
 TREMONT, PA 17981

DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS		SHIPPED VIA	
0095614380		976144	FK	NET 30		UPS GROUND	
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
EX852/18B CON	18PC ROUND ELASTIC-BRIGHT UPC: 0-24576-77555-1 Inner/Master: 3/48	1008	1008	EA	.56	564.48	
EX852/18E CON	18PC ROUND ELASTIC-NATURAL UPC: 0-24576-77565-0 Inner/Master: 3/48	960	960	EA	.56	537.60	
FBEN1414/5 CON	5 PC MINI VELVET TWISTER WITH BEAD UPC: 1-90425-11539-4 Inner/Master: 3/288	4608	4608	EA	.80	3686.40	
EX037/500X CON	1000PC SNAG FREE PLASTIC BAND-BRIGHT UPC: 0-24576-73668-2 Inner/Master: 3/288	1728	1728	EA	.39	673.92	
TSJ1197 CON	2PC RECTANGLE CLAW CLIP UPC: 1-90425-13245-2 Inner/Master: 3/72	504	504	EA	.80	403.20	
TSH1125 CON	3PC HEADWRAPS PEARL AND SOLIDS UPC: 1-90425-14413-4 Inner/Master: 3/288	1440	1440	EA	.96	1382.40	
TSJ1256 CON	JUMBO SOFT TOUCH CLAW CLIP UPC: 1-90425-14465-3 Inner/Master: 3/72	576	576	EA	.96	552.96	
TSJ1257 CON	JUMBO SOFT TOUCH RECTANGLE CLAW CLIP UPC: 1-90425-14567-4 Inner/Master: 3/72	648	648	EA	.96	622.08	
AHC25924 CON	8PC HAPPINESS STAR AND RHINES HAIR CLIP GOLD UPC: 1-90425-08907-7 Inner/Master: 3/144	2016	2016	EA	1.60	3225.60	
AHC25922 CON	6PC LOVE PEARL AND RHINESTON HAIR CLIP-SILVER UPC: 1-90425-08905-3 Inner/Master: 3/144	1872	1872	EA	1.80	3369.60	
TSJ1203 CON	PINK BUTTERFLY JAW CLIP UPC: 1-90425-13287-2 Inner/Master: 3/72	1152	1152	EA	.80	921.60	

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001





Almar Sales Co, Inc
Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	956771
DATE	10/02/24
DUE DATE	11/01/24
ACCOUNT NO.	01455-1000
PAGE NO.	8

SOLD TO BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO Big Lots DC# 874
 50 RAUSCH CREEK ROAD
 (570) 695-2848
 TREMONT, PA 17981

DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095614380		976144	FK	NET 30	UPS GROUND		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
EXG1194/8 CON	8 PC HAIR ROLLERS IN POLYBAG UPC: 1-90425-14462-2 Inner/Master: 3/72	1368	1368	EA	1.28	1751.04	
EX10149/6 CON	6PK SNAP CLIPS UPC: 1-90425-14412-7 Inner/Master: 3/288	1728	1728	EA	.64	1105.92	
TSJ1192 CON	4 PC MIXED CLAW CLIP SOFT TOUCH UPC: 1-90425-13240-7 Inner/Master: 3/48	576	576	EA	2.00	1152.00	
EX2039/60B CON	60 PC LARGE PONYO- BRIGHT UPC: 1-90425-13994-9 Inner/Master: 3/48	768	768	EA	1.60	1228.80	
EX334/16P CON	16PC AB ROUND PONYTAIL BALLS-PASTEL UPC: 1-90425-14463-9 Inner/Master: 3/48	1008	1008	EA	1.73	1743.84	
ANPC17140 CON	PINK SOFT TOUCH PADDLE CUSHION BRUSH UPC: 1-90425-13114-1 Inner/Master: 3/48	624	624	EA	1.28	798.72	
ANPC17132 CON	PINK SOFT TOUCH OVAL CUSHION BRUSH UPC: 1-90425-13056-4 Inner/Master: 3/48	720	720	EA	1.20	864.00	
ANPC17168A CON	CONTINUOUS SPRAY BOTTLE UPC: 1-90425-14916-0 Inner/Master: 4/48	576	576	EA	2.25	1296.00	

SUB TOTAL 48060.24

FREIGHT

TOTAL QUANTITY				TOTAL		ORDER COMPLETE		TOTAL		B/O UNITS	
DOZENS	UNITS	PIECES	CARTONS	WEIGHT	PALLETS	YES	NO	CUBIC FEET		IPMENT	B/O AMT
		48048		5802		Y					

TOTAL 48060.24

SHIPPED FROM ALW

REMIT PAYMENT TO:

LOAD #

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001



9150 9150

DATE: 9/30/2024		BILL OF LADING		#150737	PAGE 1 OF 1
SHIPPING FROM					
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00245760000251666 Trailer: 006	
SHIP TO					
NAME: BIG LOTS DC# 874 LOCATION: _____ ADDRESS: 50 RAUSCH CREEK ROAD (570)695-2848 CITY/STATE/ZIP: TREMONT, PA 17981 US CID# _____				CARRIER NAME: UBER FREIGHT Seal number(s): 25910827 SCAC UFLB Pro Number: plts: 9 ctns: 456	
THIRD PARTY FREIGHT CHARGES BILL TO					
NAME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Special Instructions: SHIPMENT #833716 ASN #976144ALW001					
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				PALLET	
0095614380		456	5802.15	Y	ASN #976144ALW001
Grand Total		456	5802.15		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)
QTY	TYPE	QTY	TYPE		
	PCS	444	CTNS	5646.39	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC item 360</small> HAIR PRODUCTS UNKNOWN
	PCS	12	CTNS	155.76	
		456		5802.15	GRAND TOTALS 5802.15
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"</small>				COD Amount _____ \$ _____ Fee Terms Collect Prepaid Customer check acceptable: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserve, do not disturb sequence.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper Signature _____	
Shipper Signature/Date <small>This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		Packing List <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain By Driver/Pieces <input checked="" type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	

DATE: 10/04/2024

TIME IN: _____

TIME OUT: _____

CARTON QTY: _____

SIGNATURE: _____

all-ways

WE'LL TAKE
IT FROM THERE

PO Packing List

Sold By	Ship To	Client Reference #		Doc Date
Almar	Big Lots DC# 874	976144ALW001		9/30/2024
Phone:	50 RAUSCH CREEK ROAD (570)695-2848 TREMONT PA 17981	Customer PO	Start Date	Cancel Date
	Phone: 9173060333	0095614380	9/30/2024	9/30/2024
	Dept #:	Wave #	Dept #	Rep #
	Store #: 0874	148918		
Ship From	Shipment Tracking Number(s)	Duns #	Control #	Term
Almar C/O Rialto Pacific 180 First Ave Gouldsboro PA 18424 Phone: (310) 513 8833				Collect
		Shipment Type	Vendor #	Ship Date
		Freight Shipment		09/30/2024
	Shipment Cost(USD)	Ship VIA	Est. Pallet Count	
			6	

SKU	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each Qty	Ship Qty	Ship Each Qty
AHC25922 CON-144	810613262	AHC25922 CON	190425089053		10.6x9.8x12.6	in.	8.01	13	1872	13	1872
AHC25924 CON-144	810613261	AHC25924 CON	190425089077		10x9x11	in.	15	14	2016	14	2016
AL9915A CON-288	810433136	AL9915A CON	190425074264		11.42x9.45x9.84	in.	13.11	2	576	2	576
AL9925/6 CON-288	810433192	AL9925/6 CON	190425074271		13x9.5x6.5	in.	11.5	2	576	2	576
ANPC17132 CON-48	810613271	ANPC17132 CON	190425130564		17x11x14	in.	13.6	15	720	15	720
ANPC17140 CON-48	810613270	ANPC17140 CON	190425131141		19.6x11.22x15.17	in.	13.5	13	624	13	624
ANPC17168A CON-48	810702456	ANPC17168A CON	190425149160		19.69x14.57x10.04	in.	12.98	12	576	12	576
DGC143 CON-72	810433225	DGC143 CON	190425074288		12x9x12	in.	6.09	4	288	4	288
DGE130 CON-288	810433230	DGE130 CON	190425074301		15x13x14	in.	34	2	576	2	576
DGE131B CON-288	810433217	DGE131B CON	190425074318		17.3x13x13	in.	35.71	1	288	1	288
DGE131X CON-288	810433216	DGE131X CON	190425074325		17x13x13	in.	35	1	288	1	288
DGE152 CON-288	810433226	DGE152 CON	190425074332		20x14x14	in.	23.3	1	288	1	288
DGE162 CON-288	810433182	DGE162 CON	190425074349		17x14x8.5	in.	20.5	1	288	1	288
DGG122 CON-72	810433212	DGG122 CON	190425074356		20.49x11.82x9.65	in.	15.2	4	288	4	288
DGJ101 CON-72	810433261	DGJ101 CON	190425074387		14.9x11.2x17.7	in.	9.79	6	432	6	432
EX037/500X CON-288	810613246	EX037/500X CON	024576736682		19.7x15.7x14.6	in.	15	6	1728	6	1728
EX047/500X CON-288	810495458	EX047/500X CON	190425000539		16x14x18	in.	16	7	2016	7	2016
EX1002/30M CON-72	810526405	EX1002/30M CON	190425087790		14x11x10	in.	16	6	432	6	432

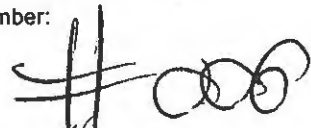
EX10149/6 CON-288	810613266	EX10149/6 CON	190425144127		14x10.7x6	in.	9.99	6	1728	6	1728
EX1353/72 CON-144	810526403	EX1353/72 CON	190425113000		20x13x17	in.	38.5	7	1008	7	1008
EX1376/6B CON-144	810526407	EX1376/6B CON	190425112973		23x18x14	in.	20	7	1008	7	1008
EX138/60B CON-144	810433247	EX138/60B CON	190425052378		17x15x12	in.	31	1	144	1	144
EX138/60BK CON-144	810433222	EX138/60BK CON	190425052385		17x15x13	in.	28	1	144	1	144
EX1445/20 CON-288	810433210	EX1445/20 CON	190425055683		18x15x11	in.	28	1	288	1	288
EX1456/32BW CON-288	810433180	EX1456/32BW CON	190425054310		9x8x12	in.	34.99	1	288	1	288
EX2039/60B CON-48	810613268	EX2039/60B CON	190425139949		14x11x9	in.	7	16	768	16	768
EX328/16 CON-72	810526406	EX328/16 CON	190425112980		15x15x13	in.	30	1	72	1	72
EX334/16P CON-48	810613269	EX334/16P CON	190425144639		16x14x9	in.	12.9	21	1008	21	1008
EX848/14K CON-288	810433221	EX848/14K CON	024576718909		10x8x7	in.	16.01	2	576	2	576
EX852/18A CON-288	810526416	EX852/18A CON	024576775605		10x8x7	in.	30.01	2	576	2	576
EX852/18B CON-48	810613243	EX852/18B CON	024576775551		12x8x8	in.	6	21	1008	21	1008
EX852/18E CON-48	810613244	EX852/18E CON	190425144592		12x8x8	in.	8	20	960	20	960
EX9002B CON-72	810433176	EX9002B CON	190425074455		15.37x9.26 x9.85	in.	10.8	4	288	4	288
EXG026/500 CON-144	810433229	EXG026/500 CON	024576726508		16x9x7	in.	12	2	288	2	288
EXG027/500 CON-144	810433233	EXG027/500 CON	024576742010		15.75x9.06 x7.09	in.	11	3	432	3	432
EXG1145/10 CON-72	810433232	EXG1145/10 CON	190425074479		18.5x12.59 x4.72	in.	8.4	6	432	6	432
EXG1146R CON-72	810215613	EXG1146R CON	190425074486		17.91x10.9 x8.07	in.	12.1	3	216	3	216
EXG1151 CON-72	810433155	EXG1151 CON	190425080302		26x15x10	in.	14.5	1	72	1	72
EXG1165/30BK CON 1-144	810215612	EXG1165/30BK CON 1	024576986469		10.4x10.2x 4.3	in.	11.2	2	288	2	288
EXG1187/4 CON-72	810433164	EXG1187/4 CON	190425078743		15.35x9.45 x17.12	in.	5.7	2	144	2	144
EXG1194/8 CON-72	810613264	EXG1194/8 CON	190425144622		16.1x11.4x 5.3	in.	9.8	19	1368	19	1368
EXG1201 CON-288	810433227	EXG1201 CON	190425074875		17x13x17	in.	24	1	288	1	288
EXG217 CON 1-72	810270190	EXG217 CON 1	024576217549		26.37x16.1 4x10.03	in.	24	2	144	2	144
EXG500/90 CON-144	810215600	EXG500/90 CON	024576986445		12x9x6	in.	18	2	288	2	288
EXG501/90 CON-144	810215611	EXG501/90 CON	024576986452		12x10x6	in.	18	3	432	3	432
EXG76 CON-48	810433224	EXG76 CON	024576986490		10.04x9.06 x5.91	in.	7.3	7	336	7	336
EXH1136/12 CON-144	810563913	EXH1136/12 CON	190425126727		17x13.7x1 7.5	in.	27	2	288	2	288
EXJ1256/18 CON-72	810433244	EXJ1256/18 CON	190425074530		17.72x10.6 3x13.39	in.	13.2	2	144	2	144
FBEN1414/5 CON-288	810613245	FBEN1414/5 CON	190425115394		13x13x13. 5	in.	13.59	16	4608	16	4608
TSB1106 CON-72	810433255	TSB1106 CON	024576214555		19.29x13.5 8x11.81	in.	10.01	3	216	3	216

TSB1221 CON-72	810433195	TSB1221 CON	190425055843		20.1x14.6x11	in.	21.3	4	288	4	288
TSB1223 CON-72	810433252	TSB1223 CON	190425055867		20.7x16.1x11	in.	27.9	3	216	3	216
TSB1224 CON-48	810495453	TSB1224 CON	190425055874		13x9.6x12	in.	9.5	8	384	8	384
TSB1234 CON-72	810433206	TSB1234 CON	190425062988		14.58x10.8x9.26	in.	11.5	1	72	1	72
TSB1235 CON-72	810433205	TSB1235 CON	190425062995		19.5x14.78x10.05	in.	20	3	216	3	216
TSB1237 CON-72	810433170	TSB1237 CON	190425063015		17.14x11.03x9.26	in.	13.9	2	144	2	144
TSB1296 CON-48	810613130	TSB1296 CON	190425085314		14x13x10	in.	10	19	912	19	912
TSB1305 CON-72	810526411	TSB1305 CON	190425113499		15x12x9.38	in.	12.15	3	216	3	216
TSB9846 CON-72	810433173	TSB9846 CON	190425070600		21.3x15.2x17.7	in.	25.8	2	144	2	144
TSB9850 CON-72	810433174	TSB9850 CON	190425074509		24.4x16.1x10.2	in.	23.4	3	216	3	216
TSB9852 CON-72	810433208	TSB9852 CON	190425074554		22x13x11	in.	17	4	288	4	288
TSB9853 CON-72	810433172	TSB9853 CON	190425074561		19.69x11.81x11	in.	12.15	4	288	4	288
TSB9854 CON-72	810433207	TSB9854 CON	190425074578		15.1x9.8x11.6	in.	12	4	288	4	288
TSB9855 CON-72	810433254	TSB9855 CON	190425074585		15.1x9.8x11.6	in.	10	4	288	4	288
TSC1143 CON-72	810385492	TSC1143 CON	190425006609		13.78x8.27x10.63	in.	12.08	4	288	4	288
TSE1026/5K CON-288	810495456	TSE1026/5K CON	190425034695		21.26x19.88x15.55	in.	32.41	3	864	3	864
TSE1058/6 CON-288	810433166	TSE1058/6 CON	190425078651		13.78x13.78x12.2	in.	10	2	576	2	576
TSH1125 CON-288	810613248	TSH1125 CON	190425144134		13x15x20	in.	12.99	5	1440	5	1440
TSJ1065A CON-72	810433250	TSJ1065A CON	190425074714		16.1x11x10	in.	7.1	3	216	3	216
TSJ1129/6 CON-72	810433260	TSJ1129/6 CON	190425074721		13.4x10.6x17.3	in.	8.5	3	216	3	216
TSJ1141/6 CON-72	810433188	TSJ1141/6 CON	190425076572		20x10x12	in.	7.5	4	288	4	288
TSJ1159/3 CON-144	810563899	TSJ1159/3 CON	190425118524		21x12x15	in.	19.4	2	288	2	288
TSJ1192 CON-48	810613267	TSJ1192 CON	190425132407		15x14x14	in.	10	12	576	12	576
TSJ1197 CON-72	810613247	TSJ1197 CON	190425132452		14x10x10	in.	6	7	504	7	504
TSJ1203 CON-72	810613263	TSJ1203 CON	190425132872		18.6x11.02x9.06	in.	6	16	1152	16	1152
TSJ1256 CON-72	810613249	TSJ1256 CON	190425144653		17x14x12	in.	7	8	576	8	576
TSJ1257 CON-72	810613250	TSJ1257 CON	190425145674		7x4x8	in.	9	9	648	9	648
TSM231 CON-48	810433259	TSM231 CON	024576716189		15.35x10.43x11.61	in.	14.5	3	144	3	144
TSS1083 CON-144	810433189	TSS1083 CON	190425074684		17.13x10.43x7.87	in.	10.03	3	432	3	432
TST1054/12 CON-288	810433162	TST1054/12 CON	190425074813		21x19.5x19	in.	44	1	288	1	288
TST1055/6 CON-288	810433228	TST1055/6 CON	190425074820		18x14x16	in.	23.35	1	288	1	288
TST1062/8 CON-288	810433163	TST1062/8 CON	190425078682		15.64x14.37x17.32	in.	29.74	1	288	1	288
TST1400/5 CON-144	810526422	TST1400/5 CON	190425096457		16x14x15	in.	14.03	5	720	5	720
TST1427/10 CON-144	810563914	TST1427/10 CON	190425119644		18x11.3x16	in.	14.3	2	288	2	288

TSW1113/5 CON-288	810433237	TSW1113/5 CON	190425055706		17.7x13.4x 16.9	in.	26.7	1	288	1	288
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TOTALS				
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft
ORDERED	456	48,048	5,802.09	557.35
SHIPPED	456	48,048	5,802.09	557.35

NOTES:

DATE: 9/30/2024		BILL OF LADING		#150737	PAGE 1 OF 1
SHIPPING FROM				BILL OF LADING NUMBER: 00245760000251666	
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>				CARRIER NAME: <u>UBER FREIGHT</u>	
SHIP TO				Seal number(s):	
NAME: BIG LOTS DC# 874 LOCATION: ADDRESS: 50 RAUSCH CREEK ROAD (570)695-2848 CITY/STATE/ZIP: TREMONT, PA 17981 US CID# _____				SCAC: UFLB	
THIRD PARTY FREIGHT CHARGES BILL TO				Pro Number: 	
NAME: ADDRESS: CITY/STATE/ZIP:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (CHECK BOX)	
Special Instructions: SHIPMENT #833716 ASN #976144ALW001					
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				PALLET	
0095614380		456	5802.15	Y	ASN #976144ALW001
Grand Total		456	5802.15		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)
	PCS	444	CTNS	5646.39	
	PCS	12	CTNS	155.76	
		456		5802.15	
				HAIR PRODUCTS	NMFC# 59420 CLASS 85
				UNKNOWN	
				GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserve, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date				Shipper Signature	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Packing List		Trailer Loaded		Freight counted:	
PL Attached <input checked="" type="checkbox"/>		By Shipper <input checked="" type="checkbox"/>		By Shipper <input type="checkbox"/>	
		By Driver <input type="checkbox"/>		By Driver/pallets <input type="checkbox"/>	
				said to contain <input type="checkbox"/>	
				By Driver/Pieces <input checked="" type="checkbox"/>	

PHS: 9, CHNS: 450
driver: Sebastian

DATE: _____
TIME IN: _____
TIME OUT: _____
CARTON QTY: _____
SIGNATURE: _____



ALMAR

CUSTOMER: _____

CARRIER: UBER

LOAD: 833716

PO# 0095614380

DESTINATION: 50 RAUSCH CREEK RUN

QTY: 48 OF: 456

PLTS: 1 OF: 9

BY: JESSICA

DATE 9/26/2024



ALMAR

CUSTOMER: _____

CARRIER: UBE

LOAD: 833716

PO# 95614380

DESTINATION 50 RAUSCH CREEK ROAD

QTY: 79 OF: 456

PLTS: 2 OF: 9

BY: jessica

DATE 9/26/2024



ALMAR

CUSTOMER: _____

CARRIER: UBER

LOAD: 833716

PO# 95614380

DESTINATION 50 RAUSCH CREEK ROAD

QTY: 70 OF: 456

PLTS: 3 OF: 9

BY: JESSICA DATE 9/26/2024

C

ALMAR

CUSTOMER: _____

CARRIER: U15E12

LOAD: 833716

PO# 95614380

DESTINATION 50 RAUSCH CREEK ROAD

QTY: 49 OF: 456

PLTS: 4 OF: 9

BY: JESSICA DATE 9/26/2024



ALMAR

CUSTOMER: _____

CARRIER: UBER

LOAD: 833716

PO# 95614380

DESTINATION: 50 RAUSCH CREEK ROAD

QTY: 58 OF: 456

PLTS: 5 OF: 9

BY: JESSICA

DATE 9/26/2024

ALMAR

CUSTOMER: _____

CARRIER: UBB12

LOAD: 833716

PO# 0095614380

DESTINATION: 50 RAUSCH CREEK ROAD

QTY: 54 OF: 456

PLTS: 6 OF: 9

BY: JESSICA DATE 9/26/2024

ALMAR

CUSTOMER: _____

CARRIER: JBER

LOAD: 833716

PO# 95614380

DESTINATION: SORAUSCH CREEK ROAD

QTY: 46 OF: 456

PLTS: 7 OF: 9

BY: JESSICA DATE 9/26/2024



ALMAR

CUSTOMER: _____

CARRIER: 833716

LOAD: UBER

PO# 95614380

DESTINATION: 50 RAUSCH CREEK ROAD

QTY: 33 **OF:** 456

PLTS: 8 **OF:** 9

BY: jessica **DATE** 9/26/2024

ALMAR

CUSTOMER: _____

CARRIER: UBER

LOAD: 833716

PO# 95614380

DESTINATION: 50 RAUSCH CREEK ROAD.

QTY: 19 OF: 456

PLTS: 9 OF: 9

BY: Jessica DATE 9/26/2024

Reema Ramdhan

From: AP VENDOR INQUIRIES <APVENDORINQUIRIES@biglots.com>
Sent: Tuesday, December 17, 2024 10:54 AM
To: Reema Ramdhan
Cc: Marc Zakaria; Almar AR
Subject: RE: CHARGEBACK DISPUTE PO#95644422= 316.80+483.84

Hello

Deduction was done in error. Pay back will be process

Thank you

Invoice status can be checked using the invoice hotline 614-278-6858, follow prompts
If invoice is not found please send a copy to outsidevendorinvoices@biglots.com
For all other inquiries send to the research team apvendorinquiries@biglots.com

Zina Laynburd
Warehouse Research Coordinator
Phone 614-278-7128

BIG LOTS INC

4900 East Dublin Granville Rd. | Columbus, OH 43081-7651

From: Reema Ramdhan <rramdhan@almarsales.com>
Sent: Friday, December 6, 2024 1:40 PM
To: AP VENDOR INQUIRIES <APVENDORINQUIRIES@biglots.com>
Cc: Marc Zakaria <marcz@almarsales.com>; Almar AR <AlmarAR@BDSUS.net>
Subject: CHARGEBACK DISPUTE PO#95644422= 316.80+483.84

Hello please find attached bol and packing list showing we shipped the listed items claimed as shortage in full and same quantities was invoiced , please review ad advise on full repayment of 800.64 (inv # 958386



4900 E Dublin Granville Rd
Columbus, OH
43081-7651

*****ATTENTION***
ACCOUNTS RECEIVABLE**

DEBIT MEMO DEDUCTION

ALMAR SALES COMPANY
ALMAR SALES COMPANY
320 5TH AVE FL 3RD
NEW YORK NY 10001

Vendor # 159430
Invoice # 958386
P.O. # 95644422
Invoice Document 5130065569
Accounting Document 5118167883

Purchase Order Number	PO Line Item	Article	Item Description	Variance Text	Qty	Unit Price
95644422	00032	810433261	3CT LARGE CLAW CLIPS	Overbill Qty	72	0 650
95644422	00043	810702456	CONT SPRAY BOTTLE	Overbill Qty	120	2 250

article DGG122 CON not received, deduct \$483.84 orig inv amt
\$19,169.52

Thank You

Reema Ramdhan

Accounts Receivable Manager
Almar Sales Inc / Jean Pierre

212-594-6920 ext 1357
FAX # 212-564-1097

rramdhan@almarsales.com

320 Fifth Avenue, 3rd Floor New York, NY 10001





Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958386
DATE	11/04/24
DUE DATE	12/04/24
ACCOUNT NO.	01455-1000
PAGE NO.	1

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO Big Lots DC # 870
 2855 SELMA HIGHWAY
 334-286-0200
 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095644422	978599	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
EXG1146R CON	6-PC STYLING COMB ASSORTED UPC: 1-90425-07448-6 Inner/Master: 3/72	432	432	EA	.66	285.12
TSC1143 CON	2PC SHOWER COMBS UPC: 1-90425-00660-9 Inner/Master: 3/72	72	72	EA	.53	38.16
TSW1112/2 CON	2PC PACK WIDE HEADWRAP UPC: 1-90425-05569-0 Inner/Master: 3/288	288	288	EA	.61	175.68
TST1054/12 CON	12CT MIXED TWISTERS BLK UPC: 1-90425-07481-3 Inner/Master: 3/288	576	576	EA	1.81	1042.56
TST1062/8 CON	8 PK SKINNY TWISTERS UPC: 1-90425-07868-2 Inner/Master: 4/288	288	288	EA	1.05	302.40
EXG1187/4 CON	SALON CLAW CLIPS 4PK UPC: 1-90425-07874-3 Inner/Master: 3/72	360	360	EA	.52	187.20
TSE1058/6 CON	6 PC PINCHED PONY-OS UPC: 1-90425-07865-1 Inner/Master: 3/288	864	864	EA	.60	518.40
TSB1237 CON	VENT BRUSH UPC: 1-90425-06301-5 Inner/Master: 3/72	216	216	EA	.98	211.68
TSB9853 CON	SOFT TOUCH OVAL BRUSH UPC: 1-90425-07456-1 Inner/Master: 3/72	576	576	EA	1.05	604.80
EX9002B CON	3CT COMB SET UPC: 1-90425-07445-5 Inner/Master: 3/72	576	576	EA	.48	276.48
EX1456/32BW CON	32CT ELASTIC BRIGHT UPC: 1-90425-05431-0 Inner/Master: 3/288	288	288	EA	.70	201.60

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001





Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958386
DATE	11/04/24
DUE DATE	12/04/24
ACCOUNT NO.	01455-1000
PAGE NO.	2

SOLD BIG LOTS DIP# 24 11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO Big Lots DC # 870
 2855 SELMA HIGHWAY
 334-286-0200
 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095644422		978599	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
DGE162 CON	50CT THIN BLACK ELASTICS UPC: 1-90425-07434-9 Inner/Master: 3/288	576	576	EA	.70	403.20	
TSJ1141/6 CON	6CT MED OCTO CLAW CLIP UPC: 1-90425-07657-2 Inner/Master: 3/72	504	504	EA	.64	322.56	
TSS1083 CON	3CT BAR BARRETTE UPC: 1-90425-07468-4 Inner/Master: 3/144	720	720	EA	.53	381.60	
TSB1221 CON	OVAL BRUSH W/ GEL HANDLE UPC: 1-90425-05584-3 Inner/Master: 3/72	144	144	EA	1.56	224.64	
TSB1235 CON	PADDLE BRUSH UPC: 1-90425-06299-5 Inner/Master: 3/72	504	504	EA	1.05	529.20	
TSB9854 CON	SOFT TOUCH ALL PURPOSE BRUSH UPC: 1-90425-07457-8 Inner/Master: 3/72	144	144	EA	.98	141.12	
TS89852 CON	SOFT TOUCH PADDLE BRUSH UPC: 1-90425-07455-4 Inner/Master: 3/72	576	576	EA	1.05	604.80	
EX1445/20 CON	20CT LARGE ELASTIC UPC: 1-90425-05568-3 Inner/Master: 3/288	576	576	EA	.65	374.40	
DGG122 CON	BRUSH AND COMB SET UPC: 1-90425-07435-6 Inner/Master: 3/72	576	576	EA	.84	483.84	
DGE131X CON	32CT ELASTIC BTS COLORS UPC: 1-90425-07432-5 Inner/Master: 3/288	576	576	EA	.61	351.36	
DGE131B CON	32CT BRIGHT ELASTIC UPC: 1-90425-07431-8 Inner/Master: 3/288	576	576	EA	.61	351.36	

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001





Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

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 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958386
DATE	11/04/24
DUE DATE	12/04/24
ACCOUNT NO.	01455-1000
PAGE NO.	3

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO Big Lots DC # 870
 2855 SELMA HIGHWAY
 334 286-0200
 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095644422	978599	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
EX138/60BK CON	60CT ELASTICS BLACK UPC: 1-90425-05238-5 Inner/Master: 4/144	576	576	EA	1.09	627.84
DGE152 CON	6CT BLACK TWISTERS UPC: 1-90425-07433-2 Inner/Master: 3/288	288	288	EA	.92	264.96
EXG1201 CON	SATIN SHOWER CAP UPC: 1-90425-07487-5 Inner/Master: 4/288	864	864	EA	1.17	1010.88
TST1055/6 CON	6CT TWISTERS UPC: 1-90425-07482-0 Inner/Master: 4/288	864	864	EA	.90	777.60
TSW1113/5 CON	5PC PACK HEADWRAP UPC: 1-90425-05570-6 Inner/Master: 3/288	576	576	EA	1.13	650.88
EX138/60B CON	60CT ELASTICS BRIGHT UPC: 1-90425-05237-8 Inner/Master: 3/144	576	576	EA	1.09	627.84
TSB1223 CON	PADDLE BRUSH W/ GEL HANDLE UPC: 1-90425-05586-7 Inner/Master: 3/72	288	288	EA	1.74	501.12
TSB9855 CON	SOFT TOUCH VENT BRUSH UPC: 1-90425-07458-5 Inner/Master: 3/72	504	504	EA	.98	493.92
TSJ1129/6 CON	6CT CLAW CLIP UPC: 1-90425-07472-1 Inner/Master: 3/72	576	576	EA	.64	368.64
DGJ101 CON	3CT LARGE CLAW CLIPS UPC: 1-90425-07438-7 Inner/Master: 3/72	432	432	EA	.65	280.80
TSB1224 CON	ALL PURPOSE BRUSH WITH GEL HANDLE UPC: 1-90425-05587-4 Inner/Master: 3/48	720	720	EA	1.60	1152.00

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001





Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958386
DATE	11/04/24
DUE DATE	12/04/24
ACCOUNT NO.	01455 1000
PAGE NO.	4

SOLD TO BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIPPED TO Big Lots DC # 870
 2855 SELMA HIGHWAY
 334-286-0200
 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095644422		978599	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
TST1420/12 CON	12PC TWISTERS- BTS COLORS UPC: 1-90425-10124-3 Inner/Master: 3/144	144	144	EA	1.81	260.64	
TSJ1159/3 CON	CLAW CLIPS 3CT UPC: 1-90425-11852-4 Inner/Master: 3/144	144	144	EA	.80	115.20	
TSB1296 CON	CURVE VENT BRUSH UPC: 1-90425-08531-4 Inner/Master: 3/48	720	720	EA	1.12	806.40	
FBEN1414/5 CON	5 PC MINI VELVET TWISTER WITH BEAD UPC: 1-90425-11539-4 Inner/Master: 3/288	288	288	EA	.80	230.40	
TSJ1257 CON	JUMBO SOFT TOUCH RECTANGLE CLAW CLIP UPC: 1-90425-14567-4 Inner/Master: 3/72	648	648	EA	.96	622.08	
TSJ1203 CON	PINK BUTTERFLY JAW CLIP UPC: 1-90425-13287-2 Inner/Master: 3/72	648	648	EA	.80	518.40	
EXG1194/8 CON	8 PC HAIR ROLLERS IN POLYBAG UPC: 1-90425-14462-2 Inner/Master: 3/72	216	216	EA	1.28	276.48	
TSJ1192 CON	4 PC MIXED CLAW CLIP SOFT TOUCH UPC: 1-90425-13240-7 Inner/Master: 3/48	144	144	EA	2.00	288.00	
EX334/16P CON	16PC AB ROUND PONYTAIL BALLS PASTEL UPC: 1-90425-14463-9 Inner/Master: 3/48	336	336	EA	1.73	581.28	
ANPC17168A CON	CONTINUOUS SPRAY BOTTLE UPC: 1-90425-14916-0 Inner/Master: 4/48	312	312	EA	2.25	702.00	
					SUB TOTAL	19169.52	
					FREIGHT		
TOTAL QUANTITY		TOTAL WEIGHT	ORDER COMPLETE	TOTAL	B/O UNITS		
DOZENS	UNITS	PIECES	CARTONS	YES	NO	CUBIC FEET	N #9785
		19872	199	5645	Y		B-O AMT
					TOTAL	19169.52	
					SHIPPED FROM	ALW	

REMIT PAYMENT TO:

LOAD #


ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001



11/4

office.

DATE: 10/30/2024		BILL OF LADING		#158557	PAGE 1 OF 1
SHIPPING FROM					
NAME: ALMAR C/O RIALTO PACIFIC		BILL OF LADING NUMBER: 00245760000258214			
ADDRESS: 180 FIRST AVE		Trailer: 54489			
CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA					
SID#		FOB <input type="checkbox"/>			
SHIP TO				CARRIER NAME: CH ROBINSON	
NAME: BIG LOTS DC # 870		LOCATION:		Seal number(s): 25910473	
ADDRESS: 2855 SELMA HIGHWAY 334-286-0200				SCAC RBCL	
CITY/STATE/ZIP: MONTGOMERY, AL 36108 US				Pro Number: PHS: 4	
CID#				CTW: 199;	
THIRD PARTY FREIGHT CHARGES BILL TO					
NAME: CHR LTL		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
ADDRESS: 14800 CHARLSON ROAD SUITE 2100		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
CITY/STATE/ZIP: EDEN PRAIRIE MN 55347		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
Special Instructions: ASN #978599ALW001					
40511542; RTS ID: 32821590					
(CHECK BOX)					
CUSTOMER ORDER NUMBER		# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				PALLET	
0095644422		199	2822.7	Y	40511542; RTS ID: 32821590
Grand Total		199	2822.7		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)
	PCS	192	CTNS	2738.33	
	PCS	7	CTNS	84.37	
		199		2822.7	
				HAIR PRODUCTS	NMFC# 59420
				UNKNOWN	CLASS 85
				GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserve, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date				Shipper Signature	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Packing List				Trailer Loaded	
PL Attached <input checked="" type="checkbox"/> By Shipper				<input checked="" type="checkbox"/> By Shipper	
By Driver				<input type="checkbox"/> By Driver/pallets	
				said to contain	
				By Driver/Pieces <input checked="" type="checkbox"/>	

DATE: 11/4/24
 TIME IN:
 TIME OUT:
 CARTON QTY:
 SIGNATURE: 

all-ways

WE'LL TAKE
IT FROM THERE

PO Packing List

Sold By	Ship To	Client Reference #		Doc Date
Almar	Big Lots DC # 870 2855 SELMA HIGHWAY 334-286-0200 MONTGOMERY AL 36108 Phone: 9173060333 Dept #: Store #: 0870	978599ALW001		10/30/2024
Phone:		Customer PO	Start Date	Cancel Date
		0095644422	11/4/2024	11/4/2024
		Wave #	Dept #	Rep #
		155854		
Ship From	Shipment Tracking Number(s)	Duns #	Control #	Term
Almar C/O Rialto Pacific 180 First Ave Gouldsboro PA 18424 Phone: (310) 513 8833				Collect
		Shipment Type	Vendor #	Ship Date
		Freight Shipment		10/30/2024
	Shipment Cost(USD)	Ship VIA		Est. Pallet Count
				3

SKU	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each Qty	Ship Qty	Ship Each Qty
ANPC17168A CON-48	810702456	ANPC17168A CON	190425149160		19.69x14.5 7x10.04	in.	12.98	6	312	7	312
DGE131B CON-288	810433217	DGE131B CON	190425074318		17.3x13x1 3	in.	35.71	2	576	2	576
DGE131X CON-288	810433216	DGE131X CON	190425074325		17x13x13	in.	35	2	576	2	576
DGE152 CON-288	810433226	DGE152 CON	190425074332		20x14x14	in.	23.3	1	288	1	288
DGE162 CON-288	810433182	DGE162 CON	190425074349		17x14x8.5	in.	20.5	2	576	2	576
DGG122 CON-72	810433212	DGG122 CON	190425074356		20.49x11.8 2x9.65	in.	15.2	8	576	8	576
DGJ101 CON-72	810433261	DGJ101 CON	190425074387		14.9x11.2x 17.7	in.	9.79	6	432	6	432
EX138/60B CON-144	810433247	EX138/60B CON	190425052378		17x15x12	in.	31	4	576	4	576
EX138/60BK CON-144	810433222	EX138/60BK CON	190425052385		17x15x13	in.	28	4	576	4	576
EX1445/20 CON-288	810433210	EX1445/20 CON	190425055683		18x15x11	in.	28	2	576	2	576
EX1456/32BW CON-288	810433180	EX1456/32BW CON	190425054310		9x8x12	in.	34.99	1	288	1	288
EX334/16P CON-48	810613269	EX334/16P CON	190425144639		16x14x9	in.	12.9	7	336	7	336
EX9002B CON-72	810433176	EX9002B CON	190425074455		15.37x9.26 x9.85	in.	10.8	8	576	8	576
EXG1146R CON-72	810215613	EXG1146R CON	190425074486		17.91x10.9 x8.07	in.	12.1	6	432	6	432
EXG1187/4 CON-72	810433164	EXG1187/4 CON	190425078743		15.35x9.45 x17.12	in.	5.7	5	360	5	360
EXG1194/8 CON-72	810613264	EXG1194/8 CON	190425144622		16.1x11.4x 5.3	in.	9.8	3	216	3	216
EXG1201 CON-288	810433227	EXG1201 CON	190425074875		17x13x17	in.	24	3	864	3	864
FBEN1414/5 CON-288	810613245	FBEN1414/5 CON	190425115394		13x13x13. 5	in.	13.59	1	288	1	288

TSB1221 CON-72	810433195	TSB1221 CON	190425055843		20.1x14.6x11	in.	21.3	2	144	2	144
TSB1223 CON-72	810433252	TSB1223 CON	190425055867		20.7x16.1x11	in.	27.9	4	288	4	288
TSB1224 CON-48	810495453	TSB1224 CON	190425055874		13x9.6x12	in.	9.5	15	720	15	720
TSB1235 CON-72	810433205	TSB1235 CON	190425062995		19.5x14.78x10.05	in.	20	7	504	7	504
TSB1237 CON-72	810433170	TSB1237 CON	190425063015		17.14x11.03x9.26	in.	13.9	3	216	3	216
TSB1296 CON-48	810613130	TSB1296 CON	190425085314		14x13x10	in.	10	15	720	15	720
TSB9852 CON-72	810433208	TSB9852 CON	190425074554		22x13x11	in.	17	8	576	8	576
TSB9853 CON-72	810433172	TSB9853 CON	190425074561		19.69x11.81x11	in.	12.15	8	576	8	576
TSB9854 CON-72	810433207	TSB9854 CON	190425074578		15.1x9.8x11.6	in.	12	2	144	2	144
TSB9855 CON-72	810433254	TSB9855 CON	190425074585		15.1x9.8x11.6	in.	10	7	504	7	504
TSC1143 CON-72	810385492	TSC1143 CON	190425006609		13.78x8.27x10.63	in.	12.08	1	72	1	72
TSE1058/6 CON-288	810433166	TSE1058/6 CON	190425078651		13.78x13.78x12.2	in.	10	3	864	3	864
TSJ1129/6 CON-72	810433260	TSJ1129/6 CON	190425074721		13.4x10.6x17.3	in.	8.5	8	576	8	576
TSJ1141/6 CON-72	810433188	TSJ1141/6 CON	190425076572		20x10x12	in.	7.5	7	504	7	504
TSJ1159/3 CON-144	810563899	TSJ1159/3 CON	190425118524		21x12x15	in.	19.4	1	144	1	144
TSJ1192 CON-48	810613267	TSJ1192 CON	190425132407		15x14x14	in.	10	3	144	3	144
TSJ1203 CON-72	810613263	TSJ1203 CON	190425132872		18.6x11.02x9.06	in.	6	9	648	9	648
TSJ1257 CON-72	810613250	TSJ1257 CON	190425145674		7x4x8	in.	9	9	648	9	648
TSS1083 CON-144	810433189	TSS1083 CON	190425074684		17.13x10.43x7.87	in.	10.03	5	720	5	720
TST1054/12 CON-288	810433162	TST1054/12 CON	190425074813		21x19.5x19	in.	44	2	576	2	576
TST1055/6 CON-288	810433228	TST1055/6 CON	190425074820		18x14x16	in.	23.35	3	864	3	864
TST1062/8 CON-288	810433163	TST1062/8 CON	190425078682		15.64x14.37x17.32	in.	29.74	1	288	1	288
TST1420/12 CON-144	810526410	TST1420/12 CON	190425101243		19.5x11.3x16.3	in.	21.55	1	144	1	144
TSW1112/2 CON-288	810433161	TSW1112/2 CON	190425055690		19.3x14.5x12.5	in.	16.99	1	288	1	288
TSW1113/5 CON-288	810433237	TSW1113/5 CON	190425055706		17.7x13.4x16.9	in.	26.7	2	576	2	576

TOTALS				
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft
ORDERED	198	19,872	2,822.66	265.77
SHIPPED	199	19,872	2,822.66	265.77

NOTES:

11/4

CITCO.

DATE: 10/30/2024		BILL OF LADING		#158557	PAGE 1 OF 1
SHIPPING FROM					
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00245760000258214	
SHIP TO				CARRIER NAME: CH ROBINSON	
NAME: BIG LOTS DC # 870 LOCATION: _____ ADDRESS: 2855 SELMA HIGHWAY 334-286-0200 CITY/STATE/ZIP: MONTGOMERY, AL 36108 US CID# _____				Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC RBCL	
NAME: CHR LTL ADDRESS: 14800 CHARLSON ROAD SUITE 2100 CITY/STATE/ZIP: EDEN PRAIRIE MN 55347				Pro Number: _____	
Special Instructions: ASN #978599ALW001 40511542; RTS ID: 32821590				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0095644422		199	2822.7	PALLET	
Grand Total		199	2822.7	Y	40511542; RTS ID: 32821590
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	LTL ONLY
	PCS	192	CTNS	2738.33	
	PCS	7	CTNS	84.37	
		199		2822.7	
				GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount _____ \$ _____ Fee Terms Collect Prepaid _____ Customer check acceptable: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserve, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date				Shipper Signature	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Packing List		Trailer Loaded		Freight counted:	
PL Attached <input checked="" type="checkbox"/>		By Shipper <input checked="" type="checkbox"/>		By Shipper <input type="checkbox"/>	
		By Driver <input type="checkbox"/>		By Driver/pallets <input type="checkbox"/>	
				said to contain <input type="checkbox"/>	
				By Driver/Pieces <input checked="" type="checkbox"/>	

Plts: 4, Ctns: 199
Driver: Sebastian

DATE: _____
TIME IN: _____
TIME OUT: _____
CARTON QTY: _____
SIGNATURE: _____

ALMAR

CUSTOMER: Big lost

CARRIER: CH Robinson

LOAD: _____

PO# 0095644422

DESTINATION: _____

QTY: 75 **OF:** 199

PLTS: L **OF:** 4

BY: Katvern **DATE** 11 / 4 / 2024

ALMAR

CUSTOMER: Big Lost

CARRIER: CH Robinson

LOAD: _____

PO# 0095644422

DESTINATION: _____

QTY: 54 **OF:** 199

PLTS: 2 **OF:** 4

BY: Kathern **DATE** 11/4 / 2024

ALMAR

CUSTOMER: Big Lost

CARRIER: Ch Robinson

LOAD: 0

PO# 0095644422

DESTINATION: _____

QTY: SA OF: 199

PLTS: 3 OF: 4

BY: Kathern DATE 11 / 4 / 2024

ALMAR

CUSTOMER:

Big lost

CARRIER:

CH Robinson

LOAD:

PO#

0095644422

DESTINATION:

QTY:

16

OF:

199

PLTS:

4

OF:

4

BY:

Kathleen

DATE

11 / 4 / 2024



Almar Sales Co, Inc
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 New York, N.Y. 10001
 DUNS # 00130 - 3577

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 accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455 1000
PAGE NO.	1

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO Big Lots DC # 870
 2855 SELMA HIGHWAY
 334-286-0200
 MONTGOMERY, AL 36108

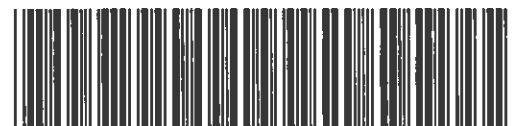
DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095642614	978596	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
GG10854	EG 7 PK NAIL POLISH BOX SET (WATER-BASED) UPC: 0-24576-83073-1 Inner/Master: 6/48	1824	1824	EA	1.50	2736.00
GG10879	7PK FLAVORED LIP BALM BOX SET UPC: 0-24576-90031-1 Inner/Master: 12/48	1392	1392	EA	1.50	2088.00
GG11028	EG 7 PK FLAVORED LIP GLOSS TUBE BOX SET UPC: 0-24576-86468-2 Inner/Master: 12/48	2160	2160	EA	1.50	3240.00
GG13377	PRESS ON MANICURE COLLECTION - PARIS UPC: 1-90425-11613-1 Inner/Master: 6/24	360	360	EA	4.00	1440.00
GG13390	PRESS ON MANICURE COLLECTION - BUTTERFLY UPC: 1-90425-11688-9 Inner/Master: 6/24	504	504	EA	4.00	2016.00
GG13436	7 DAY PRESS ON NAIL SET- HEART SUNGLASSES UPC: 1-90425-12979-7 Inner/Master: 6/24	624	624	EA	4.00	2496.00
GG13438	7 DAY PRESS ON NAIL SET- UNICORN RAINBOW UPC: 1-90425-12981-0 Inner/Master: 6/24	576	576	EA	4.00	2304.00
GG13441	7 DAY PRESS ON NAIL SET- UNICORN & NARWHAL UPC: 1-90425-12984-1 Inner/Master: 6/24	672	672	EA	4.00	2688.00
GG14100	SUPA CUTE MAKEUP CLAMSHELL UPC: 1-90425-14873-6 Inner/Master: 12/48	528	528	EA	2.50	1320.00
GG14101	SUGAR BEAR MAKEUP CLAMSHELL UPC: 1-90425-14874-3 Inner/Master: 12/48	720	720	EA	2.50	1800.00
GG14103	STAR GAZED MAKEUP CLAMSHELL UPC: 1-90425-14876-7 Inner/Master: 12/48	432	432	EA	2.50	1080.00

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001





Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

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 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	2

SOTDO BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIPO Big Lots DC # 870
 2855 SELMA HIGHWAY
 334-286-0200
 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095642614	978596	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
GG14104	YOU'RE A GEM MAKEUP CLAMSHELL UPC: 1-90425-14877-4 Inner/Master: 12/48	768	768	EA	2.50	1920.00
GG14105	LOVE AT FIRST SIGHT MAKEUP CLAMSHELL UPC: 1-90425-14878-1 Inner/Master: 12/48	528	528	EA	2.50	1320.00
GG8277PK	INFNT/TODDLR-PRINCESS B-DAY TUTU SKIRT W/SASH UPC: 0-24576-21760-0 Inner/Master: 12/24	480	480	EA	2.00	960.00
GG8320LI	INFNT/TODDLER-METALLIC DOT TUTU W/WAND UPC: 1-90425-00056-0 Inner/Master: 12/24	168	168	EA	2.00	336.00
GG8321FS	INFNT/TODDLER-GLITTER TUTU W/FLOWER HAIR CLIP UPC: 1-90425-00057-7 Inner/Master: 12/24	168	168	EA	2.00	336.00
GG8322FS	INFNT/TODDLER-GLITT TUTU W/BOW&CROWN HW UPC: 1-90425-00058-4 Inner/Master: 12/24	336	336	EA	2.00	672.00
GG8322PK	INFNT/TODDLER-GLITT TUTU W/BOW&CROWN HW UPC: 1-90425-00058-4 Inner/Master: 12/24	432	432	EA	2.00	864.00
GG8325FS	INFNT/TODDLER-CHEVRON PRINT PETTISKIRT UPC: 1-90425-00061-4 Inner/Master: 12/24	648	648	EA	2.00	1296.00
GG8048FS	PRINCESS FLWR SKIRT&HW W/FLWR-FUCHSIA UPC: 0-24576-87686-9 Inner/Master: 12/24	264	264	EA	2.00	528.00
GG8048LI	PRINCESS FLWR SKIRT&HW W/FLWR-LILAC UPC: 0-24576-87686-9 Inner/Master: 12/24	192	192	EA	2.00	384.00
GG8018	ZEBRA PETTY SKIRT W/FUCHSIA TRIM UPC: 0-24576-86174-2 Inner/Master: 12/24	24	24	EA	2.00	48.00

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001



ALL CLAIMS MUST BE MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS

NO RETURNS WITHOUT PREVIOUS AUTHORIZATION



Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

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 accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
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SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHOT PO Big Lots DC # 870
 2855 SELMA HIGHWAY
 334-286-0200
 MONTGOMERY, AL 36138

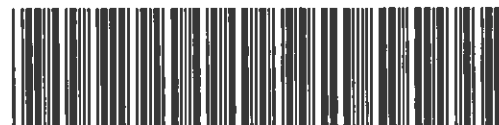
DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095642614	978596	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
GG8044	SEQUINS LAYER SKIRT UPC: 0-24576-86955-7 Inner/Master: 12/24	24	24	EA	2.00	48.00
GG8101N	NEON TULLE SKIRT W/ SEQUIN TRIM UPC: 0-24576-88607-3 Inner/Master: 12/24	264	264	EA	2.00	528.00
GG8034	TIE DYE PETTY SKIRT UPC: 0-24576-86945-8 Inner/Master: 12/24	480	480	EA	2.00	960.00
GG8010N	NEON TULLE PETTI SKIRT W/CURLY TRIM UPC: 0-24576-88381-2 Inner/Master: 12/24	24	24	EA	2.00	48.00
GG8167	3LAYER TULLE SKIRT W/RIBBON TRIM&BOW UPC: 0-24576-97860-0 Inner/Master: 12/24	672	672	EA	2.00	1344.00
GG8184	SPARKLE TUTU SKIRT W/CURLY RIBBON UPC: 0-24576-97847 1 Inner/Master: 12/24	96	96	EA	2.00	192.00
GG8128	PRINCESS ROCKSTAR SKIRT UPC: 0-24576-89821 2 Inner/Master: 12/24	360	360	EA	2.00	720.00
GG8240	DRESS UP 5 TIER TULLE COLOR SKIRT UPC: 0-24576-21189 9 Inner/Master: 12/24	360	360	EA	2.00	720.00
PA170FS	MPA CHEETAH PRINT 3 LAYER SKIRT UPC: 0-24576-21326 8 Inner/Master: 12/24	384	384	EA	2.00	768.00
PA170PM	MPA-CHEETAH PRINT 3 LAYER SKIRT UPC: 0-24576-21327-5 Inner/Master: 12/24	216	216	EA	2.00	432.00
GG8274 GS	PRINCESS BIRTHDAY CUPCAKE DRESS UPC: 0-24576-22315-1 Inner/Master: 12/24	120	120	EA	2.50	300.00

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SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHOT PO Big Lots DC # 870
 2855 SELMA HIGHWAY
 334-286-0200
 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095642614	978596	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
GG8212	PRINCESS CHEETAH SKIRT W/HEADBAND UPC: 0-24576-98596-7 Inner/Master: 12/24	96	96	EA	2.50	240.00
GG8215	PRINCESS PETTI SKIRT W/HEADWRAP&BOW UPC: 0-24576-98599-8 Inner/Master: 12/24	384	384	EA	2.50	960.00
GG8226	DRESS UP POLKA DOT TUTU SKIRT W/HB UPC: 0-24576-98880-7 Inner/Master: 12/24	1320	1320	EA	2.50	3300.00
GG8290PK	B-DAY-BIRTHDAY GIRL PRINTED SKIRT HB&WAND SET UPC: 0-24576-22586-5 Inner/Master: 12/24	456	456	EA	2.50	1140.00
GG8106	ROSE HB, WAND & GLITTER SKIRT SET UPC: 0-24576-88971-5 Inner/Master: 12/24	288	288	EA	2.50	720.00
PA137F	MPA SEQUIN SKIRT W/RUFFLE SATIN BOW UPC: 0-24576-96133-6 Inner/Master: 12/24	144	144	EA	2.50	360.00
PA137L	MPA SEQUIN SKIRT W/RUFFLE SATIN BOW UPC: 0-24576-96134-3 Inner/Master: 12/24	240	240	EA	2.50	600.00
GG8249F/M	DRESS UP-SEQUIN TRIM FLOWER DRESS UPC: 0-24576-21198-1 Inner/Master: 12/24	24	24	EA	3.00	72.00
GG8253	DP-DRESS UP VELVET GLITTER DRESS UPC: 0-24576-21202-5 Inner/Master: 12/24	312	312	EA	3.00	936.00
GG8360	WHITE & PINK DRESS-UP SET UPC: 1-90425-08465-2 Inner/Master: 6/24	24	24	EA	3.00	72.00
GG8362	MERMAID DRESS-UP SET UPC: 1-90425-08468-3 Inner/Master: 6/24	720	720	EA	3.00	2160.00

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SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIPO Big Lots DC # 870
 2855 SELMA HIGHWAY
 334-286-0200
 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095642614	978596	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
GG8371	MERMAID SKIRT, WAND & HEADBANDS SET UPC: 1-90425-11476-2 Inner/Master: 12/48	576	576	EA	3.00	1728.00
PA119	3PC SKIRT/WING/WAND FLOWER FAIRY SET UPC: 0-24576-88990-6 Inner/Master: 12/24	768	768	EA	3.00	2304.00
GG8375	MERMAID DRESS UP SET With HEADBAND& WAND UPC: 1-90425-11480-9 Inner/Master: 12/48	624	624	EA	3.00	1872.00
FR25672	ICE PRINCESS ICY BLUE METALLIC CLOAK UPC: 1-90425-08755-4 Inner/Master: 12/48	432	432	EA	3.50	1512.00
GG8057	SEQUIN LACE UP TULLE DRESS W/ BOW UPC: 0-24576-88028-6 Inner/Master: 12/24	864	864	EA	3.50	3024.00
GG8111	DRESS UP RAINBOW FLOWER DRESS W/ HALO UPC: 0-24576-88976-0 Inner/Master: 12/24	264	264	EA	3.50	924.00
GG8055X	DRESS UP VELVET & FLOWER DRESS UPC: 0-24576-88925-8 Inner/Master: 12/24	384	384	EA	3.50	1344.00
GG8052	DRESSUP BUTTERFLY WING DRESS UPC: 0-24576-88023-1 Inner/Master: 12/24	912	912	EA	3.50	3192.00
FR8326	ICE PRINCESS DRESS UP SET UPC: 1-90425-08765-3 Inner/Master: 12/24	264	264	EA	3.50	924.00
AL9503B	PRINCESS JEWELRY SET (4 UPC #) UPC: 1-90425-00671-5 Inner/Master: 6/24	2928	2928	EA	.25	732.00
GG6035	PRINCESS CROWN, WAND EARRING & 3 BRACELET IN UPC: 0-24576-77895-8 Inner/Master: 12/48	496	496	EA	1.00	496.00

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 334 286-0200
 MONTGOMERY, AL 36108

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CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095642614		978596	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
GG8188	2PC HEART STONE SHOE AND TIARA IN BLISTER BOX UPC: 0-24576-98042-9 Inner/Master: 12/48	1440	1440	EA	1.50	2160.00	
GG8194	3PC METALLIC SHOE, TIARA, EARRING SET IN BLIS UPC: 0-24576-98048-1 Inner/Master: 12/48	1632	1632	EA	1.50	2448.00	
GG8194 1	3PC METALLIC SHOE, TIARA, EARRING SET IN BOX UPC: 0-24576-98048-1 Inner/Master: 6/48	192	192	EA	1.50	288.00	
GG8000	BIRTHDAY GIRL SET UPC: 0-24576-82124-1 Inner/Master: 12/48	48	48	EA	2.00	96.00	
GG8000 1	BIRTHDAY GIRL SET UPC: 0-24576-82124-1 Inner/Master: 6/48	816	816	EA	2.00	1632.00	
FK9055	PRINCESS DRESS UP SET (FLOWER MOTIF ONLY) UPC: 0-24576-84843-9 Master: 12	564	564	EA	2.50	1410.00	
GG7010	PRINCESS TRAVEL SET (7PC SET) UPC: 0-24576-77035-8 Inner/Master: 12/24	816	816	EA	2.50	2040.00	
GG8140	8PC PRINCESS ACCESSORY BOX SET UPC: 0-24576-89842-7 Master: 12	540	540	EA	2.50	1350.00	
FR7009	ICE PRINCESS DRESS UP BOX SET - ICY BLUE UPC: 1-90425-08752-3 Inner/Master: 12/24	600	600	EA	3.00	1800.00	
FR920	ICE PRINCESS TRAVEL CASE DRESS UP SET-BLUE UPC: 1-90425-08757-8 Inner/Master: 12/24	768	768	EA	3.00	2304.00	
GG9019X	XOXO HEART BEAUTY SET UPC: 1-90425-11213-3 Inner/Master: 12/24	264	264	EA	3.00	792.00	

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001





Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	7

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO Big Lots DC # 870
 2855 SELMA HIGHWAY
 334-286-0200
 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095642614	978596	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
FR6037	ICE PRINCESS DRESS UP PRINCESS SHOES UPC: 1-90425-08753-0 Master: 12	948	948	EA	4.00	3792.00
GG8156	PRINCESS METALLIC SHOE SET UPC: 0-24576-97115-1 Inner/Master: 12/24	576	576	EA	4.00	2304.00
ANN13887/6	6PC SQUEEZE GLOW IN THE DARK BALLS UPC: 1-90425-12720-5 Inner/Master: 12/48	1632	1632	EA	1.75	2856.00
ANN19830/12	12PC SQUEEZE METALLIC BALLS UPC: 1-90425-13927-7 Inner/Master: 12/48	1728	1728	EA	2.50	4320.00
ANN20912	12" FASHION DOLL UPC: 1-90425-15171-2 Inner/Master: 12/24	1008	1008	EA	1.50	1512.00
ANN20914	12"FASHION BEAUTY DOLL WITH 12 PC VANITY SET UPC: 1-90425-15173-6 Master: 12	60	60	EA	2.50	150.00
ANN20915	12"FASHION BEAUTY DOLL WITH 11 PC LAUNDRY SET UPC: 1-90425-15174-3 Master: 12	612	612	EA	2.50	1530.00
ANN20916	12" FASHION BEAUTY DOLL WITH 13PC MEDICAL SET UPC: 1-90425-15175-0 Master: 12	612	612	EA	2.50	1530.00
ANTY18094	NOISE TUBE UPC: 1-90425-13006-9 Master: 48	11088	11088	EA	.50	5544.00
ANTY20764	28 PC SHOPPING CART UPC: 1-90425-14797-5 Master: 6	228	228	EA	6.00	1368.00
ANTY20773	RACE CAR ON THE GO W/ WRISTBAND UPC: 1-90425-14813-2 Inner/Master: 6/36	756	756	EA	4.50	3402.00

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001



ALL CLAIMS MUST BE MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS

NO RETURNS WITHOUT PREVIOUS AUTHORIZATION



Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	8

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO Big Lots DC # 870
 2855 SELMA HIGHWAY
 334-286-0200
 MONTGOMERY, AL 36108

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095642614	978596	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
ANTY21289	4x4 FRICTION TRUCK UPC: 1-90425-16176-6 Master: 12	636	636	EA	3.00	1908.00
ANTY21291	MY FIRST UKULELE UPC: 1-90425-16178-0 Inner/Master: 12/48	192	192	EA	2.50	480.00
ANTY21294	MY FIRST DOCTOR KIT UPC: 1-90425-16181-0 Inner/Master: 12/24	528	528	EA	3.00	1584.00
ANTY21292	MAGIC SNAKE PUZZLE UPC: 1-90425-16179-7 Inner/Master: 12/24	600	600	EA	2.00	1200.00
ANTY21559	MAGIC CUBE PUZZLE SET- HEAT/TRIANGLE/SQAR SHAP UPC: 1-90425-16583-2 Inner/Master: 12/24	936	936	EA	2.50	2340.00
LOL2008 1	LOL 4PK NAILS UPC: 1-90425-11615-5 Inner/Master: 6/24	1368	1368	EA	1.50	2052.00
LOL2050	LOL 4PC SLEEP MASK UPC: 1-90425-08216-0 Master: 24	1200	1200	EA	1.75	2100.00
LOL2127 SPEC	LOL 1 PC DIARY UPC: 1-90425-12996-4 Inner/Master: 12/72	576	576	EA	.50	288.00
LOL2137	LOL 6 PC MYSTERY HAIR SURPRISE SET UPC: 1-90425-11573-8 Master: 24	1224	1224	EA	1.50	1836.00
GG8320PK	INFNT/TODDLER-METALLIC DOT TUTU W/WAND UPC: 1-90425-00056-0 Inner/Master: 12/24	384	384	EA	2.00	768.00
GG8321TQ	INFANT/TODDLER- GLITTER TUTU WITH FLOWER HAI UPC: 1-90425-00057-7 Inner/Master: 12/24	96	96	EA	2.00	192.00

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001



INVOICE NO:	958407
DATE	11/05/24
DUE DATE	12/05/24
ACCOUNT NO.	01455-1000
PAGE NO.	9

Big Lots DC # 870
2855 SELMA HIGHWAY
334-286-0200
MONTGOMERY, AL 36108

1. The first group of variables includes the variables that are used in the first stage of the estimation. These variables are the variables that are used to explain the dependent variable in the first stage.

2. The second group of variables includes the variables that are used in the second stage of the estimation. These variables are the variables that are used to explain the dependent variable in the second stage.

3. The third group of variables includes the variables that are used in the third stage of the estimation. These variables are the variables that are used to explain the dependent variable in the third stage.

4. The fourth group of variables includes the variables that are used in the fourth stage of the estimation. These variables are the variables that are used to explain the dependent variable in the fourth stage.

5. The fifth group of variables includes the variables that are used in the fifth stage of the estimation. These variables are the variables that are used to explain the dependent variable in the fifth stage.

6. The sixth group of variables includes the variables that are used in the sixth stage of the estimation. These variables are the variables that are used to explain the dependent variable in the sixth stage.

7. The seventh group of variables includes the variables that are used in the seventh stage of the estimation. These variables are the variables that are used to explain the dependent variable in the seventh stage.

8. The eighth group of variables includes the variables that are used in the eighth stage of the estimation. These variables are the variables that are used to explain the dependent variable in the eighth stage.

9. The ninth group of variables includes the variables that are used in the ninth stage of the estimation. These variables are the variables that are used to explain the dependent variable in the ninth stage.

10. The tenth group of variables includes the variables that are used in the tenth stage of the estimation. These variables are the variables that are used to explain the dependent variable in the tenth stage.

NO RETURNS WITHOUT PREVIOUS AUTHORIZATION

114 Shipment #1 office

DATE: 11/1/2024		BILL OF LADING		#159108	PAGE 1 OF 1
SHIPPING FROM					
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00245760000258474 Trailer: 30349	
SHIP TO					
NAME: BIG LOTS DC # 870 LOCATION: _____ ADDRESS: 2855 SELMA HIGHWAY 334-286-0200 CITY/STATE/ZIP: MONTGOMERY, AL 36108 US CID# _____				CARRIER NAME: BFS LOGISTICS Seal number(s): 25710477 SCAC: BFSL Pro Number: plts: 26 ctns: 935	
THIRD PARTY FREIGHT CHARGES BILL TO					
NAME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
Special Instructions: ASN #978598ALW001 Shipment 848814; 40511893					
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				PALLET	
0095642614		935	26001.18	Y	Shipment 848814; 40511893
Grand Total			26001.18		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)
	PCS		CTNS	4100.45	
	PCS		CTNS	10394.19	
	PCS		CTNS	1251.8	
	PCS		CTNS	8631.64	
	PCS	935	CTNS	1623.1	
				26001.18	
				GRAND TOTALS	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</small> <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding*</small>				COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stored & purchase order integrity must be preserved, do not disturb sequence.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</small>	
Shipper Signature/Date				Shipper Signature	
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small>				<small>Carrier acknowledges receipt of packages, required documents and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	
Packing List		Trailer Loaded		Freight counted:	
PL Attached <input checked="" type="checkbox"/>		By Shipper <input checked="" type="checkbox"/>		By Shipper <input type="checkbox"/>	
		By Driver <input type="checkbox"/>		By Driver/pallets <input type="checkbox"/>	
				said to contain	
				By Driver/Pieces <input checked="" type="checkbox"/>	

DATE: 11/04/24

TIME IN: _____

TIME OUT: _____

CARTON QTY: _____

SIGNATURE: **B. 45**



PO Packing List

Sold By	Ship To	Client Reference #	Doc Date
Almar	Big Lots DC # 870	978596ALW001	11/1/2024
Phone:	2855 SELMA HIGHWAY 334-286-0200	Customer PO	Start Date
	MONTGOMERY AL 36108	0095642614	10/28/2024
	Phone: 9173060333	Wave #	Dept #
	Dept #:	156092	
	Store #: 0870	Duns #	Control #
Ship From	Shipment Tracking Number(s)	Shipment Type	Term
Almar C/O Rialto Pacific		Freight Shipment	Collect
180 First Ave		Vendor #	Ship Date
Gouldsboro PA 18424			11/01/2024
Phone: (310) 513 8833		Ship VIA	Est. Pallet Count
	Shipment Cost(USD)		56

SKU	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each Qty	Ship Qty	Ship Each Qty
AL9503B-24	XXXXXXX	AL9503B	190425006715		12.8x9.64x6.7	in	2.86	122	2928	122	2928
ANN13887/6-48	810795079	ANN13887/6	190425127205		14.17x11.02x7.68	in	11.02	34	1632	34	1632
ANN19830/12-48	810795078	ANN19830/12	190425139277		19x14x10	in.	47	36	1728	36	1728
ANN20912-24	810795077	ANN20912	190425151712		14x14x19	in.	10	42	1008	42	1008
ANN20914-12	810795076	ANN20914	190425151736		14.76x13.39x16.14	in.	9.9	5	60	5	60
ANN20915-12	810795075	ANN20915	190425151743		13.78x13.58x19.88	in	9.9	51	612	51	612
ANN20916-12	810795074	ANN20916	190425151750		13.58x13.58x16.73	in	8.8	51	612	51	612
ANTY18094-48	810795073	ANTY18094	190425130069		14x10x30	in.	8	231	11088	231	11088
ANTY20764-6	810795072	ANTY20764	190425147975		20x18x21	in	19	38	228	38	228
ANTY20773-36	810795071	ANTY20773	190425148132		22x11x16	in.	11.5	21	756	21	756
ANTY21289-12	810795070	ANTY21289	190425161766		24x12x19	in.	10	53	636	53	636
ANTY21291-48	810795069	ANTY21291	190425161780		27x20x21	in.	27	4	192	4	192
ANTY21292-24	810795067	ANTY21292	190425161797		14x10x20	in.	9	25	600	25	600
ANTY21294-24	810795068	ANTY21294	190425161810		27x13x24	in	17	22	528	22	528
ANTY21559-24	810795066	ANTY21559	190425165832		17.72x10.63x16.93	in.	9.9	39	936	39	936
FK9055-12	810795086	FK9055	024576848439		21.26x14x13.8	in	6.2	47	564	47	564
FR25672-48	810795036	FR25672	190425087554		30.7x8x15	in	15	9	432	9	432
FR6037-12	810795081	FR6037	190425087530		23.43x12.04x15.94	in	13.5	79	948	79	948
FR7009-24	810795084	FR7009	190425087523		23.2x12.6x26.8	in.	20.5	25	600	25	600
FR8326-24	810795031	FR8326	190425087653		21.26x17.72x9.84	in	11.86	11	264	11	264

FR920-24	810795083	FR920	190425087578		30.31x11.8 1x17.72	in.	17.53	32	768	32	768
GG10854-48	XXXXXXXX	GG10854	024576830731		15.8x11.7x 12.2	in.	23.76	38	1824	38	1824
GG10879-48	810795150	GG10879	024576900311		15.8x11.7x 11.6	in.	14.3	29	1392	29	1392
GG11028-48	810795149	GG11028	024576864682		20.6x13.2x 11.3	in.	17.97	45	2160	45	2160
GG13377-24	810795148	GG13377	190425116131		21.26x13.9 8x10.24	in.	11.4	15	360	15	360
GG13390-24	810795147	GG13390	190425116889		21.26x13.9 8x10.24	in.	11.4	21	504	21	504
GG13436-24	810795146	GG13436	190425129797		21x12x9	in.	11.06	26	624	26	624
GG13438-24	810795145	GG13438	190425129810		21x12x9	in.	11.06	24	576	24	576
GG13441-24	810795144	GG13441	190425129841		21x12.5x9	in.	10	28	672	28	672
GG14100-48	810795143	GG14100	190425148736		24x16.3x2 2	in.	26	11	528	11	528
GG14101-48	810795142	GG14101	190425148743		24x16.3x2 2	in.	10.6	15	720	15	720
GG14103-48	810795141	GG14103	190425148767		24x16.3x2 2	in.	26	9	432	9	432
GG14104-48	810795140	GG14104	190425148774		24x16.3x2 2	in.	26	16	768	16	768
GG14105-48	810795139	GG14105	190425148781		24x16.5x2 2	in.	26	11	528	11	528
GG6035 1-48	XXXXXXXX	GG6035 1	024576778958		22.83x17.7 2x16.93	in.	19.45	13	630	14	630
GG6035-48	810103734	GG6035	024576778958		22.83x16.5 4x18.9	in.	19.45	10	496	11	496
GG7010-24	810103580	GG7010	024576770358		23x11x25	in.	16.7	34	816	34	816
GG8000 1-48	XXXXXXXX	GG8000 1	024576821241		33.86x21.2 6x23.62	in.	25.8	17	816	17	816
GG8000-48	1	GG8000	024576821241		22.8x22x3 4.3	in.	24.8	1	48	1	48
GG8010N-24	810795060	GG8010N	024576883812		26.2x16.3x 11.8	in.	9.7	1	24	1	24
GG8018-24	810795127	GG8018	024576861742		20.5x15.8x 7.9	in.	10.5	1	24	1	24
GG8034-24	810795124	GG8034	024576869458		20.5x15.8x 7.9	in.	9.7	20	480	20	480
GG8044-24	810795126	GG8044	024576869557		19.7x15.8x 6.7	in.	9.5	1	24	1	24
GG8048FS-24	XXXXXXXX	GG8048FS	024576876869		20.87x14.9 6x7.09	in.	6.6	11	264	11	264
GG8048LI-24	XXXXXXXX	GG8048LI	024576876869		20.87x14.9 6x7.09	in.	6.6	8	192	8	192
GG8052-24	810795032	GG8052	024576880231		20x17x11	in.	9.01	38	912	38	912
GG8055X-24	810795033	GG8055X	024576889258		30.7x15x8 3	in.	13	16	384	16	384
GG8057-24	810795035	GG8057	024576880286		29x15x8	in.	9.5	36	864	36	864
GG8101N-24	810795125	GG8101N	024576886073		20.5x15.8x 10.6	in.	8.7	11	264	11	264
GG8106-24	810795047	GG8106	024576889715		21.1x13.6x 15.7	in.	9.3	12	288	12	288
GG8111-24	XXXXXXXX	GG8111	024576889760		33.5x15x1 0	in.	13.2	11	264	11	264
GG8128-24	810795057	GG8128	024576898212		15.75x12.6 x9.45	in.	7.4	15	360	15	360
GG8140-12	810795085	GG8140	024576898427		16.2x15.5x 14	in.	3.7	45	540	45	540

GG8156-24	810795080	GG8156	024576971151		25.59x17.9 1x25.39	in.	27.1	24	576	24	576
GG8167-24	810795059	GG8167	024576978600		20.5x15.8x 7.9	in.	7.5	28	672	28	672
GG8184-24	810795058	GG8184	024576978471		16.93x12.6 x9.45	in.	6.2	4	96	4	96
GG8188-48	810795091	GG8188	024576980429		24x15x28	in.	28.4	30	1440	30	1440
GG8194 I-48	XXXXXXXX	GG8194 I	024576980481		24x16x28	in.	27	4	192	4	192
GG8194-48	810795090	GG8194	024576980481		24x15x28	in.	28.4	34	1632	34	1632
GG8212-24	810795051	GG8212	024576985967		16.73x13.1 9x11.81	in.	8.03	4	96	4	96
GG8215-24	810795050	GG8215	024576985998		16.73x13.1 9x11.81	in.	8.62	16	384	16	384
GG8226-24	810795049	GG8226	024576988807		20.5x15x9 5	in.	8	55	1320	55	1320
GG8240-24	810795056	GG8240	024576211899		20.5x15.5x 8	in.	9.7	15	360	15	360
GG8249F/M-24	XXXXXXXX	GG8249F/M	024576211981		27.5x15x8	in.	8.2	1	24	1	24
GG8253-24	XXXXXXXX	GG8253	024576212025		30x15x8	in.	10	13	312	13	312
GG8274/GS-24	XXXXXXXX	GG8274/GS	024576223151		22x13.5x1 2.5	in.	8.8	5	120	5	120
GG8277PK-24	810795137	GG8277PK	024576217600		21.5x14.5x 10	in.	8.5	20	480	20	480
GG8290PK-24	810795048	GG8290PK	024576225865		21x13.5x1 5.5	in.	9.5	19	456	19	456
GG8320LI-24	810795135	GG8320LI	190425000560		21.5x15.5x 7	in.	5.8	7	168	7	168
GG8320PK-24	810795135	GG8320PK	190425000560		21.5x15.5x 7	in.	5.8	16	384	16	384
GG8321FS-24	810795133	GG8321FS	190425000577		21.5x15.5x 6	in.	5.8	7	168	7	168
GG8321TQ-24	810795133	GG8321TQ	190425000577		21.5x15.5x 6	in.	5.8	4	96	4	96
GG8322FS-24	810795132	GG8322FS	190425000584		21.5x15.5x 6	in.	5.8	14	336	14	336
GG8322PK-24	XXXXXXXX	GG8322PK	190425000584		21.5x15.5x 6	in.	5.8	18	432	18	432
GG8325FS-24	810795130	GG8325FS	190425000614		20x13.5x1 2.5	in.	8.8	27	648	27	648
GG8360-24	XXXXXXXX	GG8360	190425084652		22.44x12.6 x14.6	in.	10.47	1	24	1	24
GG8362-24	810795040	GG8362	190425084683		22.44x12.6 x12.6	in.	7.6	30	720	30	720
GG8371-48	810795039	GG8371	190425114762		20x16x13	in.	11.25	12	576	12	576
GG8375-48	810795037	GG8375	190425114809		24x20x17	in.	24.5	13	624	13	624
GG9019X-24	XXXXXXXX	GG9019X	190425112133		20x10x32	in.	9.5	11	264	11	264
LOL2008 I-24	XXXXXXXX	LOL2008 I	190425044755		11.02x9.06 x7.08	in.	2.6	57	1368	57	1368
LOL2050-24	810795064	LOL2050	190425082160		12.99x8.26 x7.87	in.	4.4	50	1200	50	1200
LOL2127 SPEC-72	810795063	LOL2127 SPEC	190425129964		14x10x8	in.	11.45	8	576	8	576
LOL2137-24	810795062	LOL2137	190425115738		13x10x10	in.	4.18	51	1224	51	1224
PA119-24	810795038	PA119	024576889906		24x20x12 5	in.	10	32	768	32	768
PA137F-24	810795046	PA137F	024576961336		23.4x17x1 0.2	in.	12.5	6	144	6	144
PA137L-24	810795045	PA137L	024576961343		23.4x17x1 0.2	in.	12.5	10	240	10	240
PA170FS-24	810795055	PA170FS	024576213268		25x18x13	in.	8.5	16	384	16	384

PA170PM-24	810795054	PA170PM	024576213275		25x18x13	in.	8.5	9	216	9	216
------------	-----------	---------	--------------	--	----------	-----	-----	---	-----	---	-----

TOTALS				
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft
ORDERED	935	64,618	26,001.18	5,233.90
SHIPPED	935	64,618	26,001.18	5,233.90

NOTES:

114 SHIPMENT #1 01114

DATE: 11/1/2024		BILL OF LADING		#159108	PAGE 1 OF 1
SHIPPING FROM:					
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID#: _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00245760000258474	
SHIP TO:				CARRIER NAME: BFS LOGISTICS	
NAME: BIG LOTS DC # 870 LOCATION: _____ ADDRESS: 2855 SELMA HIGHWAY 334-286-0200 CITY/STATE/ZIP: MONTGOMERY, AL 36108 US CID#: _____				Seal number(s): _____ SCAC: BFSL Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:				TRA 30346 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
NAME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____					
Special Instructions: ASN #978596ALW001 Shipment 848814; 40511893					
CUSTOMER ORDER NUMBER	# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
0095642614	935	26001.18	Y	Shipment 848814; 40511893	
Grand Total		26001.18			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
		WEIGHT	H.M. (X)	NMFC# CLASS	
	PCS	CTNS	4100.45	COSMETICS	
	PCS	CTNS	10394.19	FASHION ACCESSORIES	
	PCS	CTNS	1251.8	HAIR PRODUCTS	
	PCS	CTNS	8631.64	TOYS / NOVELTIES	
	PCS	CTNS	1623.1	UNKNOWN	
		26001.18		GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ _____ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date				Shipper Signature	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Packing List Trailer Loaded Freight counted: PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper By Driver <input type="checkbox"/> By Driver/pallets said to contain By Driver/Pieces <input checked="" type="checkbox"/>					

PLT:26
C+N:935
Franco

DATE: _____
TIME IN: _____
TIME OUT: _____
CARTON QTY: _____
SIGNATURE: _____

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 6 OF: 2239

PLTS: 27 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 38 OF: 2239

PLTS: 28 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 31 OF: 2239

PLTS: 29 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 32 OF: 2239

PLTS: 30 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 38 OF: 2239

PLTS: 31 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 40 OF: 2239

PLTS: 32 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 12 OF: 2239

PLTS: 33 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 12 OF: 2239

PLTS: 34 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 23 OF: 2239

PLTS: 35 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 15 OF: 2239

PLTS: 36 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 15 OF: 2239

PLTS: 37 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 15 OF: 2239

PLTS: 38 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 28 OF: 2239

PLTS: 39 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 52 OF: 2239

PLTS: 40 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 40 OF: 2239

PLTS: 41 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 49 OF: 2239

PLTS: 42 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 49 OF: 2239

PLTS: 43 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 36 OF: 2239

PLTS: 44 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 60 OF: 2239

PLTS: 45 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 40 OF: 2239

PLTS: 46 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 79 OF: 2239

PLTS: 47 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 18 OF: 2239

PLTS: 48 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 113 OF: 2239

PLTS: 49 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 16 OF: 2239

PLTS: 50 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 16 OF: 2239

PLTS: 51 OF: 67

BY: Luz DATE 11/ 01/2024

ALMAR

CUSTOMER: BIG LOTS

CARRIER: BFS LOGISTICS

LOAD: 848814; 40511893

PO# 95642614

DESTINATION: _____

QTY: 36 OF: 2239

PLTS: 52 OF: 67

BY: Luz DATE 11/ 01/2024

Reema Ramdhan

To: AP VENDOR INQUIRIES
Cc: Marc Zakaria; Almar AR
Subject: RE: CHARGEBACK DISPUTE PO#95644424 = 132.81

From: AP VENDOR INQUIRIES <APVENDORINQUIRIES@biglots.com>
Sent: Tuesday, December 17, 2024 10:37 AM
To: Reema Ramdhan <rramdhan@almarsales.com>
Cc: Marc Zakaria <marcz@almarsales.com>; Almar AR <AlmarAR@BDSUS.net>
Subject: RE: CHARGEBACK DISPUTE PO#95644424 = 132.81

Hello

Deduction was done in error. Pay back will be process

Thank you

Invoice status can be checked using the invoice hotline 614-278-6858, follow prompts
If invoice is not found please send a copy to outsidevendorinvoices@biglots.com
For all other inquiries send to the research team apvendorinquiries@biglots.com

Zina Laynburd
Warehouse Research Coordinator
Phone 614-278-7128

BIG LOTS INC

4900 East Dublin Granville Rd. | Columbus, OH 43081-7651

From: Reema Ramdhan <rramdhan@almarsales.com>
Sent: Friday, December 6, 2024 1:22 PM
To: AP VENDOR INQUIRIES <APVENDORINQUIRIES@biglots.com>
Cc: Marc Zakaria <marcz@almarsales.com>; Almar AR <AlmarAR@BDSUS.net>
Subject: CHARGEBACK DISPUTE PO#95644424 = 132.81

Hello please find attached bol and packing list showing we shipped the listed items claimed as shortage in full and same quantities was invoiced , please review ad advise on full repayment of 132.81 (inv # 958466



4900 E Dublin Granville Rd
Columbus, OH
43081-7651

*****ATTENTION***
ACCOUNTS RECEIVABLE**

DEBIT MEMO DEDUCTION

ALMAR SALES COMPANY
ALMAR SALES COMPANY
320 5TH AVE FL 3RD
NEW YORK NY 10001

Vendor # 159430
Invoice # 958466
P.O. # 95644424
Invoice Document 5130021647
Accounting Document 5118167890

Purchase Order Number	PO Line Item	Article	Item Description	Variance Text	Qty	Unit Price	Total
95644424	00034	810526410	12PC TWISTERS - BTS COLORS	Overbill Qty	51	1.810	92.31
95644424	00043	810702456	CONT. SPRAY BOTTLE	Overbill Qty	18	2.250	40.50

Thank You

Reema Ramdhan

Accounts Receivable Manager
Almar Sales Inc / Jean Pierre

212-594-6920 ext 1357
FAX # 212-564-1097

rramdhan@almarsales.com

320 Fifth Avenue, 3rd Floor New York, NY 10001



Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958466
DATE	11/06/24
DUE DATE	12/06/24
ACCOUNT NO.	01455 1000
PAGE NO.	1

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIP TO Big Lots DC# 874
 50 RAUSCH CREEK ROAD
 (570) 695 2848
 TREMONT, PA 17981

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095644424	978600	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
EXG1146R CON	6-PC STYLING COMB ASSORTED UPC: 1-90425-07448-6 Inner/Master: 3/72	504	504	EA	.66	332.64
TSC1143 CON	2PC SHOWER COMBS UPC: 1-90425-00660-9 Inner/Master: 3/72	72	72	EA	.53	38.16
TSW1112/2 CON	2PC PACK WIDE HEADWRAP UPC: 1-90425-05569-0 Inner/Master: 3/288	162	162	EA	.61	98.82
TST1054/12 CON	12CT MIXED TWISTERS BLK UPC: 1-90425-07481-3 Inner/Master: 3/288	864	864	EA	1.81	1563.84
TST1062/8 CON	8 PK SKINNY TWISTERS UPC: 1-90425-07868-2 Inner/Master: 4/288	288	288	EA	1.05	302.40
EXG1187/4 CON	SALON CLAW CLIPS 4PK UPC: 1-90425-07874-3 Inner/Master: 3/72	360	360	EA	.52	187.20
TSE1058/6 CON	6 PC CINCHED PONY-OS UPC: 1-90425-07865-1 Inner/Master: 3/288	864	864	EA	.60	518.40
TSB1237 CON	VENT BRUSH UPC: 1-90425-06301-5 Inner/Master: 3/72	216	216	EA	.98	211.68
TSB9853 CON	SOFT TOUCH OVAL BRUSH UPC: 1-90425-07456-1 Inner/Master: 3/72	720	720	EA	1.05	756.00
EX9002B CON	3CT COMB SET UPC: 1-90425-07445 5 Inner/Master: 3/72	648	648	EA	.48	311.04
EX1456 32BW CON	32CT ELASTIC BRIGHT UPC: 1-90425 05431 0 Inner/Master: 3/288	288	288	EA	.70	201.60

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001





Almar Sales Co, Inc
 Offices and Showrooms 320 5th Avenue, 3FL
 New York, N.Y. 10001
 DUNS # 00130 - 3577

Tel: 212-594-6920 Fax: 212-564-1097
 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958466
DATE	11/06/24
DUE DATE	12/06/24
ACCOUNT NO.	01455-1000
PAGE NO.	2

SOLD BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIPO Big Lots DC# 874
 50 RAUSCH CREEK ROAD
 (570) 695-2848
 TREMONT, PA 17981

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095644424	978600	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
DGE162 CON	50CT THIN BLACK ELASTICS UPC: 1-90425-07434-9 Inner/Master: 3/288	576	576	EA	.70	403.20
TSJ1141/6 CON	6CT MED OCTO CLAW CLIP UPC: 1-90425-07657-2 Inner/Master: 3/72	648	648	EA	.64	414.72
TSS1083 CON	3CT BAR BARRETTE UPC: 1-90425-07468-4 Inner/Master: 3/144	864	864	EA	.53	457.92
TSB1221 CON	OVAL BRUSH W/ GEL HANDLE UPC: 1-90425-05584-3 Inner/Master: 3/72	216	216	EA	1.56	336.96
TSB1235 CON	PADDLE BRUSH UPC: 1-90425-06299-5 Inner/Master: 3/72	576	576	EA	1.05	604.80
TSB9854 CON	SOFT TOUCH ALL PURPOSE BRUSH UPC: 1-90425-07457-8 Inner/Master: 3/72	216	216	EA	.98	211.68
TSB9852 CON	SOFT TOUCH PADDLE BRUSH UPC: 1-90425-07455-4 Inner/Master: 3/72	792	792	EA	1.05	831.60
EX1445/20 CON	20CT LARGE ELASTIC UPC: 1-90425-05568-3 Inner/Master: 3/288	576	576	EA	.65	374.40
DGG122 CON	BRUSH AND COMB SET UPC: 1-90425-07435-6 Inner/Master: 3/72	648	648	EA	.84	544.32
DGE131X CON	32CT ELASTIC BTS COLORS UPC: 1-90425-07432-5 Inner/Master: 3/288	576	576	EA	.61	351.36
DGE131B CON	32CT BRIGHT ELASTIC UPC: 1-90425-07431-8 Inner/Master: 3/288	576	576	EA	.61	351.36

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001





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 New York, N.Y. 10001
 DUNS # 00130 - 3577

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 Toll Free: 800-251-2522
 www.almarsales.com sales@almarsales.com
 accounts.receivable@almarsales.com

INVOICE NO:	958466
DATE	11/06/24
DUE DATE	12/06/24
ACCOUNT NO.	01455-1000
PAGE NO.	3

SOTLDO BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHIPO Big Lots DC# 874
 50 RAUSCH CREEK ROAD
 (570) 695-2848
 TREMONT, PA 17981

DEPT#:

REF:

CUSTOMER PO NO		OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095644424		978600	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT	
EX138/60BK CON	60CT ELASTICS BLACK UPC: 1-90425-05238-5 Inner/Master: 4/144	720	720	EA	1.09	784.80	
DGE152 CON	6CT BLACK TWISTERS UPC: 1-90425-07433-2 Inner/Master: 3/288	576	576	EA	.92	529.92	
EXG1201 CON	SATIN SHOWER CAP UPC: 1-90425-07487-5 Inner/Master: 4/288	864	864	EA	1.17	1010.88	
TST1055/6 CON	6CT TWISTERS UPC: 1-90425-07482-0 Inner/Master: 4/288	576	576	EA	.90	518.40	
TSW1113/5 CON	5PC PACK HEADWRAP UPC: 1-90425-05570-6 Inner/Master: 3/288	864	864	EA	1.13	976.32	
EX138/60B CON	60CT ELASTICS BRIGHT UPC: 1-90425-05237-8 Inner/Master: 3/144	720	720	EA	1.09	784.80	
TSB1223 CON	PADDLE BRUSH W/ GEL HANDLE UPC: 1-90425-05586-7 Inner/Master: 3/72	360	360	EA	1.74	626.40	
TSB9855 CON	SOFT TOUCH VENT BRUSH UPC: 1-90425-07458-5 Inner/Master: 3/72	648	648	EA	.98	635.04	
TSJ1129/6 CON	6CT CLAW CLIP UPC: 1-90425-07472-1 Inner/Master: 3/72	648	648	EA	.64	414.72	
DGJ101 CON	3CT LARGE CLAW CLIPS UPC: 1-90425-07438-7 Inner/Master: 3/72	576	576	EA	.65	374.40	
TSB1224 CON	ALL PURPOSE BRUSH WITH GEL HANDLE UPC: 1-90425-05587-4 Inner/Master: 3/48	1008	1008	EA	1.60	1612.80	

REMIT PAYMENT TO:

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
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INVOICE NO:	958466
DATE	11/06/24
DUE DATE	12/06/24
ACCOUNT NO.	01455-1000
PAGE NO.	4

SOT DO BIG LOTS - DIP# 24-11967
 4900 E. DUBLIN GRANVILLE
 COLUMBUS, OH 43081

SHT PO Big Lots DC# 874
 50 RAUSCH CREEK ROAD
 (570) 695-2848
 TREMONT, PA 17981

DEPT#:

REF:

CUSTOMER PO NO	OUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA		
0095644424	978600	FK	NET 30	AUTO ADDED		
STYLE NUMBER	DESCRIPTION	QTY ORDER	QTY SHIPPED	UM	UNIT PRICE	AMOUNT
TST1420/12 CON	12PC TWISTERS- BTS COLORS UPC: 1-90425-10124-3 Inner/Master: 3/144	288	288	EA	1.81	521.28
TSJ1159/3 CON	CLAW CLIPS 3CT UPC: 1-90425-11852-4 Inner/Master: 3/144	144	144	EA	.80	115.20
TSB1296 CON	CURVE VENT BRUSH UPC: 1-90425-08531-4 Inner/Master: 3/48	1056	1056	EA	1.12	1182.72
F8EN1414/5 CON	5 PC MINI VELVET TWISTER WITH BEAD UPC: 1-90425-11539-4 Inner/Master: 3/288	288	288	EA	.80	230.40
TSJ1257 CON	JUMBO SOFT TOUCH RECTANGLE CLAW CLIP UPC: 1-90425-14567-4 Inner/Master: 3/72	936	936	EA	.96	898.56
TSJ1203 CON	PINK BUTTERFLY JAW CLIP UPC: 1-90425-13287-2 Inner/Master: 3/72	936	936	EA	.80	748.80
EXG1194/8 CON	8 PC HAIR ROLLERS IN POLYBAG UPC: 1-90425-14462-2 Inner/Master: 3/72	216	216	EA	1.28	276.48
TSJ1192 CON	4 PC MIXED CLAW CLIP SOFT TOUCH UPC: 1-90425-13240-7 Inner/Master: 3/48	144	144	EA	2.00	288.00
EX334/16P CON	16PC AB ROUND PONYTAIL BALLS-PASTEL UPC: 1-90425-14463-9 Inner/Master: 3/48	354	354	EA	1.73	612.42
ANPC17168A CON	CONTINUOUS SPRAY BOTTLE UPC: 1-90425-14916-0 Inner/Master: 4/48	306	306	EA	2.25	688.50

SUB TOTAL 23234.94

FREIGHT

TOTAL QUANTITY	TOTAL WEIGHT	ORDER COMPLETE	TOTAL CUBIC FEET	B.O. UNITS
DOZENS UNITS PIECES CARTONS	WEIGHT PALLETS	YES NO		N #9786

23478

246

6849

Y

B.O. AMT

TOTAL 23234.94

SHIPPED FROM ALW

REMIT PAYMENT TO:

LOAD #

ALMAR SALES CO, INC
 320 5th Avenue, 3rd Floor
 New York, NY 10001



1/6 office

DATE: 11/5/2024		BILL OF LADING		#160045	PAGE 1 OF 1
SHIPPING FROM					
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00245760000258627 Trailer: 9914	
SHIP TO				CARRIER NAME: CH ROBINSON	
NAME: BIG LOTS DC# 874 LOCATION: _____ ADDRESS: 50 RAUSCH CREEK ROAD (570)695-2848 CITY/STATE/ZIP: TREMONT, PA 17981 US CID# _____				Seal number(s): 25910430 SCAC: RBCL Pro Number: Plt 5 CTN: 246	
THIRD PARTY FREIGHT CHARGES BILL TO					
NAME: CHR LTL ADDRESS: 14800 CHARLSON ROAD SUITE 2100 CITY/STATE/ZIP: EDEN PRAIRIE MN 55347				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Special Instructions: ASN #978600ALW001 40512794; RTS ID: 32895945					
CUSTOMER ORDER NUMBER		# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				PALLET	
0095644424		246	3424.39	Y	40512794; RTS ID: 32895945
Grand Total		246	3424.39		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 360	
				NMFC# CLASS	
	PCS	239	CTNS	HAIR PRODUCTS	
	PCS	7	CTNS	UNKNOWN	
		246		GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount _____ \$ Fee Terms Collect Prepaid Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stores & purchase order integrity must be preserve, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Shipper Signature CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Packing List		Trailer Loaded		Freight counted:	
PL Attached <input checked="" type="checkbox"/>		By Shipper <input checked="" type="checkbox"/>		By Shipper <input type="checkbox"/>	
		By Driver <input type="checkbox"/>		By Driver/pallets said to contain <input type="checkbox"/>	
				By Driver/Pieces <input checked="" type="checkbox"/>	
Sam B. 11-06-24					

DATE: _____
TIME IN: _____
TIME OUT: _____
CARTON QTY: _____
SIGNATURE: _____


PO Packing List

Sold By	Ship To	Client Reference #	Doc Date
Almar C/O Rialto Pacific	Big Lots DC# 874	978600ALW001	11/5/2024
Phone:	50 RAUSCH CREEK ROAD (570)695-2848	Customer PO	Start Date
	TREMONT PA 17981	0095644424	11/4/2024
	Phone: 9173060333	Wave #	Dept #
	Dept #:	155854	Rep #
	Store #: 0874		
Ship From	Shipment Tracking Number(s)	Duns #	Control #
Almar C/O Rialto Pacific			
180 First Ave			Collect
Gouldsboro PA 18424		Shipment Type	Vendor #
Phone: (310) 513 8833		Freight Shipment	11/05/2024
	Shipment Cost(USD)	Ship VIA	Est. Pallet Count
			4

SKU	Retailer SKU	Style	UPC	Color	Size	UOM	Weight Per Carton	Order Qty	Order Each Qty	Ship Qty	Ship Each Qty
ANPC17168A CON-48	810702456	ANPC17168A CON	190425149160		19.69x14.57x10.04	in.	12.98	6	306	7	306
DGE131B CON-288	810433217	DGE131B CON	190425074318		17.3x13x13	in.	35.71	2	576	2	576
DGE131X CON-288	810433216	DGE131X CON	190425074325		17x13x13	in.	35	2	576	2	576
DGE152 CON-288	810433226	DGE152 CON	190425074332		20x14x14	in.	23.3	2	576	2	576
DGE162 CON-288	810433182	DGE162 CON	190425074349		17x14x8.5	in.	20.5	2	576	2	576
DGG122 CON-72	810433212	DGG122 CON	190425074356		20.49x11.82x9.65	in.	15.2	9	648	9	648
DGJ101 CON-72	810433261	DGJ101 CON	190425074387		14.9x11.2x17.7	in.	9.79	8	576	8	576
EX138/60B CON-144	810433247	EX138/60B CON	190425052378		17x15x12	in.	31	5	720	5	720
EX138/60BK CON-144	810433222	EX138/60BK CON	190425052385		17x15x13	in.	28	5	720	5	720
EX1445/20 CON-288	810433210	EX1445/20 CON	190425055683		18x15x11	in.	28	2	576	2	576
EX1456/32BW CON-288	810433180	EX1456/32BW CON	190425054310		9x8x12	in.	34.99	1	288	1	288
EX334/16P CON-48	810613269	EX334/16P CON	190425144639		16x14x9	in.	12.9	7	354	8	354
EX9002B CON-72	810433176	EX9002B CON	190425074455		15.37x9.26x9.85	in.	10.8	9	648	9	648
EXG1146R CON-72	810215613	EXG1146R CON	190425074486		17.91x10.9x8.07	in.	12.1	7	504	7	504
EXG1187/4 CON-72	810433164	EXG1187/4 CON	190425078743		15.35x9.45x17.12	in.	5.7	5	360	5	360
EXG1194/8 CON-72	810613264	EXG1194/8 CON	190425144622		16.1x11.4x5.3	in.	9.8	3	216	3	216
EXG1201 CON-288	810433227	EXG1201 CON	190425074875		17x13x17	in.	24	3	864	3	864
FBEN1414/5 CON-288	810613245	FBEN1414/5 CON	190425115394		13x13x13.5	in.	13.59	1	288	1	288

TSB1221 CON-72	810433195	TSB1221 CON	190425055843		20.1x14.6x11	in.	21.3	3	216	3	216
TSB1223 CON-72	810433252	TSB1223 CON	190425055867		20.7x16.1x11	in.	27.9	5	360	5	360
TSB1224 CON-48	810495453	TSB1224 CON	190425055874		13x9 6x12	in.	9.5	21	1008	21	1008
TSB1235 CON-72	810433205	TSB1235 CON	190425062995		19.5x14.78x10.05	in.	20	8	576	8	576
TSB1237 CON-72	810433170	TSB1237 CON	190425063015		17.14x11.03x9.26	in.	13.9	3	216	3	216
TSB1296 CON-48	810613130	TSB1296 CON	190425085314		14x13x10	in.	10	22	1056	22	1056
TSB9852 CON-72	810433208	TSB9852 CON	190425074554		22x13x11	in.	17	11	792	11	792
TSB9853 CON-72	810433172	TSB9853 CON	190425074561		19.69x11.81x11	in.	12.15	10	720	10	720
TSB9854 CON-72	810433207	TSB9854 CON	190425074578		15.1x9.8x11.6	in.	12	3	216	3	216
TSB9855 CON-72	810433254	TSB9855 CON	190425074585		15.1x9.8x11.6	in.	10	9	648	9	648
TSC1143 CON-72	810385492	TSC1143 CON	190425006609		13.78x8.27x10.63	in.	12.08	1	72	1	72
TSE1058/6 CON-288	810433166	TSE1058/6 CON	190425078651		13.78x13.78x12.2	in.	10	3	864	3	864
TSJ1129/6 CON-72	810433260	TSJ1129/6 CON	190425074721		13.4x10.6x17.3	in.	8.5	9	648	9	648
TSJ1141/6 CON-72	810433188	TSJ1141/6 CON	190425076572		20x10x12	in.	7.5	9	648	9	648
TSJ1159/3 CON-144	810563899	TSJ1159/3 CON	190425118524		21x12x15	in.	19.4	1	144	1	144
TSJ1192 CON-48	810613267	TSJ1192 CON	190425132407		15x14x14	in.	10	3	144	3	144
TSJ1203 CON-72	810613263	TSJ1203 CON	190425132872		18.6x11.02x9.06	in.	6	13	936	13	936
TSJ1257 CON-72	810613250	TSJ1257 CON	190425145674		7x4x8	in.	9	13	936	13	936
TSS1083 CON-144	810433189	TSS1083 CON	190425074684		17.13x10.43x7.87	in.	10.03	6	864	6	864
TST1054/12 CON-288	810433162	TST1054/12 CON	190425074813		21x19.5x19	in.	44	3	864	3	864
TST1055/6 CON-288	810433228	TST1055/6 CON	190425074820		18x14x16	in.	23.35	2	576	2	576
TST1062/8 CON-288	810433163	TST1062/8 CON	190425078682		15.64x14.37x17.32	in.	29.74	1	288	1	288
TST1420/12 CON-144	810526410	TST1420/12 CON	190425101243		19.5x11.3x16.3	in.	21.55	2	288	2	288
TSW1112/2 CON-288	810433161	TSW1112/2 CON	190425055690		19.3x14.5x12.5	in.	16.99	0	162	1	162
TSW1113/5 CON-288	810433237	TSW1113/5 CON	190425055706		17.7x13.4x16.9	in.	26.7	3	864	3	864

TOTALS				
	Carton Qty	Each Qty	Weight (lb)	Cubic Ft
ORDERED	243	23,478	3,424.34	325.41
SHIPPED	246	23,478	3,424.34	325.41

NOTES:

116 omce

DATE: 11/5/2024		BILL OF LADING		#160045	PAGE 1 OF 1
SHIPPING FROM					
NAME: ALMAR C/O RIALTO PACIFIC ADDRESS: 180 FIRST AVE CITY/STATE/ZIP: GOULDSBORO, PA 18424 USA SID# _____ FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00245760000258627	
SHIP TO				CARRIER NAME: CH ROBINSON	
NAME: BIG LOTS DC# 874 LOCATION: _____ ADDRESS: 50 RAUSCH CREEK ROAD (570)695-2848 CITY/STATE/ZIP: TREMONT, PA 17981 US CID# _____				Seal number(s): _____ SCAC: RBCL Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO				TR#	
NAME: CHR LTL ADDRESS: 14800 CHARLSON ROAD SUITE 2100 CITY/STATE/ZIP: EDEN PRAIRIE MN 55347					
Special Instructions: ASN #978600ALW001 40512794; RTS ID: 32895945				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				PALLET	
0095644424		246	3424.39	Y	40512794; RTS ID: 32895945
Grand Total		246	3424.39		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)
QTY	TYPE	QTY	TYPE		
	PCS	239	CTNS	3341.64	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 350</small> HAIR PRODUCTS UNKNOWN
	PCS	7	CTNS	82.75	
		246		3424.39	
GRAND TOTALS					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"				COD Amount \$ _____ Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
				Customer check acceptable: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)					
RECEIVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment stored & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature/Date <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		Packing List <input checked="" type="checkbox"/> Trailer Loaded <input checked="" type="checkbox"/> Freight counted: <input checked="" type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	
		PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> said to contain <input type="checkbox"/> By Driver/Pieces <input checked="" type="checkbox"/>			

PLT: 5
CON: 246
FRAN 10

DATE: _____
TIME IN: _____
TIME OUT: _____
CARTON QTY: _____
SIGNATURE: _____

ALMAR

CUSTOMER: Big Lots

CARRIER: not confirmed

LOAD: .

PO# 0095644424

DESTINATION:

QTY: 42 **OF:** 246

PLTS: 1 **OF:** 5

BY: Lunder **DATE** 11 / 1 / 2024

ALMAR

CUSTOMER: Big Lots

CARRIER: not confirmed

LOAD: _____

PO# 0095 644424

DESTINATION: _____

QTY: 37 **OF:** 246

PLTS: 3 **OF:** 5

BY: Sourdes **DATE** 11/5 / 2024

ALMAR

CUSTOMER: Big Lots

CARRIER: not confirmed

LOAD: _____

PO# 0095644424

DESTINATION: _____

QTY: 77 **OF:** 246

PLTS: 4 **OF:** 5

BY: Lude **DATE** 11/5/2024

ALMAR

CUSTOMER: Big Lots

CARRIER: not confirmed

LOAD: _____

PO# 009564 4424

DESTINATION: _____

QTY: 35 **OF:** 246

PLTS: 5 **OF:** 5

BY: Lourens **DATE** 11 / 5 / 2024